

Invoice



From:
SJ Towing
803 Anita St.
Chula Vista, CA 91911
619-971-2353

Invoice Number INV-24303
PO # 3561107
Invoice Date June 22, 2021
Due Date July 22, 2021

Total Due	\$1,250.00
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Customer:

cortes 8517
date of service 6/16/2021

Hours	Equipment	Rate	Sub Total
4.0	skidsteer and palet of tracks FROM: baldwin park yard TO: san diego yard	\$125.00	\$500.00
6	(1932 scissor lift) FROM San Diego yard TO: baldwin park yard	\$125.00	\$750.00

Sub Total	\$1,250.00
Tax	\$0.00
Total Due	\$1,250.00

Payment is due within 30 days from date of invoice. Late payment is subject to finance charges.

Thanks for choosing [SJ Towing](#)
Your business is important to us.
Please remit payment to 530 9th St. Imperial Beach, Ca 91932
Thank you.