



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24907

PO #

98072

Invoice Date

September 29, 2021

Due Date

October 29, 2021

Total Due

\$250.00

Customer:

Cortes

date of service 9/17/2021

Hours	Equipment	Rate	Sub Total
2	80' boom # 10404842 FROM: sunbelt sd pc530 TO: 2200 hadley ave. n.c.	\$125.00	\$250.00

Sub Total

\$250.00

Tax

\$0.00

Total Due

\$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.