

Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24906

Invoice Date

September 29, 2021

Due Date

October 29, 2021

Total Due

\$1,125.00

Customer:

All Access Rentals

3364 Helix St

Spring Valley, Ca

accounting@allaccessrentals.com

Cortes Towing

date of service 9/24/2021 and 9/25/2021

Hours	Equipment	Rate	Sub Total
4	80' boom # 86018 , FROM: all access spring valley yard, carmel mtn rd. TO: 3420 carmel mtn. rd. , 9965 summers ridge rd.	\$125.00	\$500.00
5	86' boom # 86044, 40' # sr005, 19' scissor # 19355 FROM: all access yard spring valley TO: 9375 skypark, 402 w broadway, 6225 nancy ridge rd.	\$125.00	\$625.00

Sub Total

\$1,125.00

Tax

\$0.00

Total Due

\$1,125.00

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.