

# 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.