

Invoice



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

Invoice Number INV-23998
PO # 13061989
Invoice Date April 29, 2021
Due Date May 29, 2021

Total Due	\$300.00
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Customer:

driver: Joe A
truck: A17
date: 4/23/21

Sunbelt Poway pc1325

Hours	Equipment	Rate	Sub Total
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2.5	JD410 backhoe #740819 ; 54" roller #10218677 pickup: pc1201, 1833 oceanside blvd, oceanside delivered: pc1325, 13044 poway rd, poway	\$120.00	\$300.00
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Sub Total	\$300.00
Tax	\$0.00
Total Due	\$300.00

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.