

Invoice



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

Invoice Number INV-23896
PO # sunbfosc-0044155
Invoice Date April 9, 2021
Due Date May 9, 2021

Total Due	\$1,100.00
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Customer:

douglas/price a22

Hours	Equipment	Rate	Sub Total
10	skidsteer # left 2:30 am to 43035 aztec ave Desert Center CA arrived 7:00am at address found out address was wrong found rite destanation and arrived at 9:00am unloaded skidsteer and loaded skidsteer for return back on the road at 9:30am dropped skidsteer at sunbelt C V about 4:00pm back at base 4:30pm LOAD: 0044152	\$110.00	\$1,100.00

Sub Total	\$1,100.00
Tax	\$0.00
Total Due	\$1,100.00

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