

Invoice



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

Invoice Number INV-33659
PO # 7100265
Invoice Date May 12, 2026
Due Date June 12, 2026

Total Due	\$701.25
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Customer:
United Rentals Power
k98Invoices@ur.com

Freddy 5/12/26 A32

Hours	Equipment	Rate	Sub Total
4.25	150kva, 300kva and some cables From: 645 Camino De La Fuente Otay Mesa To: United Power SM	\$165.00	\$701.25

Sub Total	\$701.25
Tax	\$0.00
Total Due	\$701.25

If paying by check, please reference invoice number or numbers the payment is to be applied to **Please allow 10-14 days for payments made by check to appear on your account**

Payment is due within 30 days from date of invoice.
Late payment is subject to finance charges of 5% monthly.

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