



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24122

PO #

13133528

Invoice Date

May 19, 2021

Due Date

June 20, 2021

Total Due

\$187.50

Customer:

Driver: Joe A

Date: 5/19/21

Truck: A1

Sunbelt SD pump and power pc146

Hours	Equipment	Rate	Sub Total
2.5	30kw generator #AP6406 Pickup: pc146, 1114 north magnolia ave, el cajon Delivered: 2411 dairy mart rd, san diego	\$75.00	\$187.50

Sub Total

\$187.50

Tax

\$0.00

Total Due

\$187.50

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.