

Invoice



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

Invoice Number INV-23771
PO # 12879560
Invoice Date March 15, 2021
Due Date April 15, 2021

Total Due	\$330.00
------------------	-----------------

Customer:

driver: Joe A
truck: A22
date: 3/15/21

Sunbelt pump and power pc146

Hours	Equipment	Rate	Sub Total
-------	-----------	------	-----------

3	320 kw generator #AP5646 pickup: pc146, 1114 north magnolia ave, el cajon delivered: 3205 attu rd, amphibious base, coronado	\$110.00	\$330.00
---	--	----------	----------

Sub Total	\$330.00
Tax	\$0.00
Total Due	\$330.00

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.