

Invoice



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

Invoice Number INV-24158
Invoice Date May 25, 2021
Due Date June 25, 2021

Total Due	\$440.00
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Customer:

driver: Joe A
truck: A22
date: 5/25/21

Sunbelt Escondido pc396

Hours	Equipment	Rate	Sub Total
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4	30-33' scissorlift #744626 pickup: pc396, 1818 Mission Rd, Escondido delivered: 26351 Junipero Serra Rd, San Juan Capistrano Load #0058485	\$110.00	\$440.00
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Sub Total	\$440.00
Tax	\$0.00
Total Due	\$440.00

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.