

Invoice



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

Invoice Number INV-25625
Invoice Date January 11, 2022
Due Date February 16, 2022

Total Due	\$437.50
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Customer:

driver: Joe A
truck: A26
date: 1/11/21

Hours	Equipment	Rate	Sub Total
2	1930 scissor lift #045027 pickup: branch 47, 1751 4th ave, chula vista delivered: beach and front street, san diego order number: AA431	\$125.00	\$250.00
1.5	SR4390 scissor lift #037208 pickup: branch 42, 12329 mapleview street, lakeside delivered: 13333 los coaches rd, lakeside order #AA140	\$125.00	\$187.50

Sub Total	\$437.50
Tax	\$0.00
Total Due	\$437.50

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.