

Invoice



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

Invoice Number INV-25572
Invoice Date January 7, 2022
Due Date February 9, 2022

Total Due	\$312.50
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Customer:
porter's equipment rental
27129 calle arroyo suite 1820
san juan capistrano ca. 92675
letty 1-949-481-6643
portersequipment@cox.net

driver: Joe A
truck: A26
date: 1/7/21

Hours	Equipment	Rate	Sub Total
2.5	Case 721 loader pickup: mira de la balle rd and park circle way, valley center delivered: craven rd, san marcos	\$125.00	\$312.50

Sub Total	\$312.50
Tax	\$0.00
Total Due	\$312.50

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.