

# Invoice



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

Invoice Number                    INV-24997  
PO #                                    102514  
Invoice Date                        October 14, 2021  
Due Date                                November 14, 2021

<b>Total Due</b>	<b>\$875.00</b>
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**Customer:**

Driver: Joe A  
Truck: A26  
Date: 10/14/21  
  
Sunbelt San Diego pc530

Hours	Equipment	Rate	Sub Total
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7	150' boomlift #10094874 Pickup: pc530, 3860 sherman street, san diego Delivered: 2402 east anaheim street, Wilmington Order number: 102514	\$125.00	\$875.00
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Sub Total	\$875.00
Tax	\$0.00
<b>Total Due</b>	<b>\$875.00</b>

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.