

Invoice



From:

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

Invoice Number INV-25056
PO # 0105483
Invoice Date October 21, 2021
Due Date November 20, 2021

Total Due	\$437.50
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Customer:

driver: Joe A
truck: A26
date: 10/21/21

Sunbelt San Diego pc530

Hours	Equipment	Rate	Sub Total
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3.5	135' boom lift #10231355 pickup: 31050 camino capistrano, san juam capistrano delivered: pc530, 3860 sherman street, san diego	\$125.00	\$437.50
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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.