



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

Customer:

driver: Joe A

truck: A26

date: 10/21/21

Sunbelt San Diego pc530

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

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.