

Invoice



From:

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

Invoice Number INV-25055
Invoice Date October 21, 2021
Due Date November 20, 2021

Total Due	\$312.50
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Customer:

first lineage site services
alfredo 1-909-894-8031
bianca@firstlineage.com

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

Hours	Equipment	Rate	Sub Total
2.5	60' art boomlift #126040012 pickup: 2742 Loker ave, Carlsbad delivered: 1907 Robinson ave, San Diego	\$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.