



Invoice

From:

[SJ Towing](#)

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24960

Invoice Date

October 5, 2021

Due Date

November 5, 2021

Total Due

\$250.00

Customer:

driver: Joe A

truck: A26

date: 10/5/21

Hours	Equipment	Rate	Sub Total
2	65' boom lift #37086 pickup: branch 42, 12329 mapleview st, lakeside delivered: 615 pacific view drive, san diego order number: 310346 load number: 309972	\$125.00	\$250.00

Sub Total

\$250.00

Tax

\$0.00

Total Due

\$250.00

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.