



Invoice

From:[SJ Towing](#)

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24964

PO #

99579

Invoice Date

October 6, 2021

Due Date

November 5, 2021

Total Due**\$625.00****Customer:**

driver: Joe A

truck: A26

date: 10/6/21

Sunbelt San Diego pc530

Hours	Equipment	Rate	Sub Total
5	F450 boom truck #10284207 pickup: Commerce Truck and Equipment, 2231 Hamner st, Norco delivered: General Atomics, 11906 Tech Center Ct, Poway load #99579	\$125.00	\$625.00

Sub Total

\$625.00

Tax

\$0.00

Total Due**\$625.00**

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.