

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
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Customer:

driver: Joe A
truck: A26
date: 10/6/21

Sunbelt San Diego pc530

Hours	Equipment	Rate	Sub Total
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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
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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.