



Invoice

From:

[SJ Towing](#)

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24988

Invoice Date

October 8, 2021

Due Date

November 10, 2021

Total Due

\$240.00

Customer:

driver: Joe A

truck: A26

date: 10/8/21

Hours	Equipment	Rate	Sub Total
2	Z45 boomlift #36476 pickup: branch 47, 1751 4th ave, chula vista delivered: 595 hotel circle north, san diego order number: 310547 load number: 310174	\$120.00	\$240.00

Sub Total

\$240.00

Tax

\$0.00

Total Due

\$240.00

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.