

Invoice



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

Invoice Number INV-25205
PO # 111361
Invoice Date November 10, 2021
Due Date December 14, 2021

Total Due	\$750.00
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Customer:

driver: Joe A
truck: A26
date: 11/10/21

Sunbelt San Diego pc530

Hours	Equipment	Rate	Sub Total
6	60' boomlift #10071865 pickup: 3000 via mondo, compton delivered: pc530, 3860 sherman street, san diego	\$125.00	\$750.00

Sub Total	\$750.00
Tax	\$0.00
Total Due	\$750.00

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.