



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25206

PO #

0114236

Invoice Date

November 11, 2021

Due Date

December 14, 2021

Total Due

\$2,000.00

Customer:

driver: Joe A

truck: A26

date: 11/11/21

Sunbelt Chula Vista pc1319

Hours	Equipment	Rate	Sub Total
1	4 carts #10187667, 10154748, 10104564, 10204686 pickup: 175 pacific center drive, Henderson, NV delivered: pc1319, main street, chula vista	\$2,000.00	\$2,000.00

Sub Total

\$2,000.00

Tax

\$0.00

Total Due

\$2,000.00

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.