

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
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Customer:

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

Sunbelt Chula Vista pc1319

Hours	Equipment	Rate	Sub Total
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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
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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.