



Invoice

From:[SJ Towing](#)

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25178

PO #

0110474

Invoice Date

November 6, 2021

Due Date

December 7, 2021

Total Due**\$1,375.00****Customer:**

Driver: Joe A

Truck: A26

Date: 11/6/21

Sunbelt San Diego pc530

Hours	Equipment	Rate	Sub Total
6.5	85' art boomlift #K128060005 Pickup: 1926 east pacific coast hwy, wilmington Delivered: pc530, 3860 sherman street, san diego	\$125.00	\$812.50
4.5	120' boomlift #1027390 Pickup: pc530, 3860 sherman street, san diego Delivered: 22228 crestline blvd, palomar mountain	\$125.00	\$562.50

Sub Total

\$1,375.00

Tax

\$0.00

Total Due**\$1,375.00**

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.