

Invoice



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

Invoice Number INV-25333
Invoice Date December 2, 2021
Due Date January 4, 2022

Total Due	\$312.50
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Customer:

driver: Joe A
truck: A26
date: 12/2/21

Hours	Equipment	Rate	Sub Total
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2.5	SX65' boomlift #37086 pickup: branch 42, 12329 mapleview street, lakeside delivered: 2875 loker ave east, carlsbad order number: 313073 load number: 312702	\$125.00	\$312.50
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Sub Total	\$312.50
Tax	\$0.00
Total Due	\$312.50

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.