



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25499

PO #

14087464

Invoice Date

December 30, 2021

Due Date

January 29, 2022

Total Due

\$625.00

Customer:

driver: Joe A

truck: A26

date: 12/30/21

Sunbelt Pico Rivera pc723

Hours	Equipment	Rate	Sub Total
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5

150' boomlift #10137368

pickup: pc530, 3860 sherman street, san diego

delivered: pc723, 8314 slauson ave, pico rivera

\$125.00

\$625.00

Sub Total

\$625.00

Tax

\$0.00

Total Due

\$625.00

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.