



# 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 |
|-------|-----------|------|-----------|
|-------|-----------|------|-----------|

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.