

# Invoice



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

Invoice Number                    INV-25415  
PO #                                    14013787  
Invoice Date                        December 9, 2021  
Due Date                                January 13, 2022

<b>Total Due</b>	<b>\$1,312.50</b>
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**Customer:**

driver: Joe A  
truck: A26  
date: 12/9/21

Sunbelt San Diego Pump and Power pc146

Hours	Equipment	Rate	Sub Total
4	70 ton scroll chiller #10172842 pickup: pc146, 1114 north magnolia ave, el cajon delivered: pc388, 14861 artesia blvd, la mirada	\$125.00	\$500.00
6.5	120 ton air handling unit #10200267 pickup: pc146, 1114 north magnolia ave, el cajon delivered: pc1188, 350 west lewis street, ventura	\$125.00	\$812.50

Sub Total	\$1,312.50
Tax	\$0.00
<b>Total Due</b>	<b>\$1,312.50</b>

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.