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
Total Due	**$1,312.50**

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
Total Due	**$1,312.50**

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.