

Invoice



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

Invoice Number INV-23808
Invoice Date March 19, 2021
Due Date April 23, 2021

Total Due	\$240.00
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Customer:
All Access Rentals
3364 Helix St
Spring Valley, Ca
accounting@allaccessrentals.com

driver: Joe A
truck: A26
date: 3/19/21

Hours	Equipment	Rate	Sub Total
2	86' boomlift #86025 pickup: all access yard, 3364 helix street, spring valley delivered: 1150 Broadway, el cajon	\$120.00	\$240.00

Sub Total	\$240.00
Tax	\$0.00
Total Due	\$240.00

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.