

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

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.