

Invoice



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

Invoice Number INV-23995
PO # 0049050
Invoice Date April 21, 2021
Due Date May 29, 2021

Total Due	\$720.00
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Customer:

driver: Joe A
truck: A26
date: 4/21/21

Sunbelt Imperial pc527

Hours	Equipment	Rate	Sub Total
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6	4) utility vehicles: 10157649, EC99060003, J389310, J504010 pickup: pc1319, 2605 main street, chula vista delivered: 405 drew rd, Calexico load #0049050	\$120.00	\$720.00
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Sub Total	\$720.00
Tax	\$0.00
Total Due	\$720.00

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.