

Invoice



Invoice Number INV-24357
Invoice Date June 28, 2021
Due Date July 31, 2021

Total Due \$240.00

From:

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

Customer:

first lineage site services
alfredo 1-909-894-8031
bianca@firstlineage.com

driver: Joe A
truck: A26
date: 6/28/21

Hours	Equipment	Rate	Sub Total
2	60' boomlift #10126590 pickup: 6154 nancy ridge drive, san diego delivered: 8440 eastgate court, san diego	\$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.