

Invoice



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

Invoice Number INV-24611
Invoice Date August 13, 2021
Due Date September 15, 2021

Total Due	\$250.00
------------------	-----------------

Customer:
All Access Rentals
3364 Helix St
Spring Valley, Ca
accounting@allaccessrentals.com

driver: Joe A
truck: A26
date: 8/13/21

Hours	Equipment	Rate	Sub Total
2	85' boom lift #86044 pickup: all access, 3364 helix street, spring valley delivered: 1809 national ave, san diego	\$125.00	\$250.00

Sub Total	\$250.00
Tax	\$0.00
Total Due	\$250.00

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.