



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24610

PO #

13488830

Invoice Date

August 14, 2021

Due Date

September 15, 2021

Total Due

\$1,800.00

Customer:

driver: Joe A

truck: A26

date: 8/14/21

Sunbelt San Diego Pump and Power pc146

Hours	Equipment	Rate	Sub Total
1	transformer and 2 pallets of cable pickup: hawthorne cat, 1645 camino san bernardo, san diego delivered: western mesquite mines, 6502 east US hwy 78, Brawley	\$1,800.00	\$1,800.00

Sub Total

\$1,800.00

Tax

\$0.00

Total Due

\$1,800.00

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.