

# Invoice



**From:**

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

Invoice Number                    INV-24522  
Invoice Date                        August 2, 2021  
Due Date                                September 1, 2021

<b>Total Due</b>	<b>\$375.00</b>
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**Customer:**

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

driver: Joe A  
truck: A26  
date: 8/2/21

Hours	Equipment	Rate	Sub Total
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3	60' boomlift #10126590 pickup: 417 east carmel street, san marcos delivered: 9999 olsom drive, san diego	\$125.00	\$375.00
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Sub Total	\$375.00
Tax	\$0.00
<b>Total Due</b>	<b>\$375.00</b>

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.