

Invoice



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

Invoice Number INV-24546
Invoice Date August 5, 2021
Due Date September 4, 2021

Total Due	\$250.00
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Customer:

driver: Joe A
truck: A26
date: 8/5/21

Hours	Equipment	Rate	Sub Total
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2	Z30/20NRJ boomlift #46410 pickup: branch 47, 1751 4th ave, chula vista delivered: 1150 west bradley ave, el cajon order number: 307406 load number: 307035	\$125.00	\$250.00
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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.