



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24888

PO #

93456

Invoice Date

September 20, 2021

Due Date

October 27, 2021

Total Due

\$250.00

Customer:

driver: Joe A

truck: A26

date: 9/20/21

Sunbelt SD pc530

Hours	Equipment	Rate	Sub Total
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2

10k reachlift #442624 with truss boom #J272350
pickup: Sunbelt SD, 3860 sherman street, san diego
delivered: 860 Balboa Ave, coronado

\$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.