

Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24776

PO #

R14828

Invoice Date

September 3, 2021

Due Date

October 13, 2021

Total Due

\$2,700.00

Customer:

Otay Sales

chris heck 619-933-3231

chris.heck@otaysales.com

driver: Joe A

truck: A26

date: 9/3/21

Hours	Equipment	Rate	Sub Total
1	extreme reachlift X1555 #26635; extreme reachlift X1750 #24118 pickup: otay mesa sales, radar rd, otay mesa delivered: lansing rd and hwy 43, hanford swapped X1555 for X1570 and took X1570 back to radar rd, otay mesa PO #R14828	\$2,700.00	\$2,700.00

Sub Total

\$2,700.00

Tax

\$0.00

Total Due

\$2,700.00

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.