

Invoice



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

Invoice Number INV-24777
Invoice Date September 6, 2021
Due Date October 13, 2021

Total Due	\$312.50
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Customer:
porter's equipment rental
27129 calle arroyo suite 1820
san juan capistrano ca. 92675
letty 1-949-481-6643
portersequipment@cox.net

driver: Joe A
truck: A26
date: 9/6/21

Hours	Equipment	Rate	Sub Total
2.5	Case 721G loader pickup: echo lane and grand ave, san marcos delivered: valley center rd and mirar de valle rd, valley center	\$125.00	\$312.50

Sub Total	\$312.50
Tax	\$0.00
Total Due	\$312.50

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.