

Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25623

Invoice Date

January 10, 2022

Due Date

February 16, 2022

Total Due

\$312.50

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: A28

date: 1/10/21

Hours	Equipment	Rate	Sub Total
2.5	Case 721 loader pickup: san marcos job, craven rd delivered: valley center job, Mirar de valle rd and park circle way	\$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.