

Invoice



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

Invoice Number INV-25177
Invoice Date November 5, 2021
Due Date December 7, 2021

Total Due	\$1,375.00
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Customer:
summit rentals
apinvoices@summitrentals.net

Driver: Joe A
Truck: A28
Date: 11/5/21

Hours	Equipment	Rate	Sub Total
11	3 wheel carts, flatbed carts, 5k forklift and 32' scissolift Pickup: summit equipment, mace street, chula vista Delivered: san diego convention center, harbor drive	\$125.00	\$1,375.00

Sub Total	\$1,375.00
Tax	\$0.00
Total Due	\$1,375.00

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.