Invoice

Invoice Number	INV-25079
Invoice Date	October 22, 2021
Due Date	November 21, 2021
Total Due	**$312.50**

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

Customer:
summit rentals
apinvoices@summitrentals.net

Joe A17

date of service 10/22/2021

Hours	Equipment	Rate	Sub Total
2.5	scissor lifts #455, #206, #549, #1177, #1726 **FROM: san diego convention ctr** **TO: summit c.v. yard**	$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.