

Invoice



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

Invoice Number INV-25079
Invoice Date October 22, 2021
Due Date November 21, 2021

Total Due	\$312.50
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Customer:
summit rentals
apinvoices@summitrentals.net

Joe A17
date of service 10/22/2021

Hours	Equipment	Rate	Sub Total
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2.5	scissor lifts #455, #206, #549, #1177, #1726 FROM: san diego convention ctr TO: summit c.v. yard	\$125.00	\$312.50
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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.