

Invoice



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

Invoice Number INV-24948
PO # 98535
Invoice Date October 5, 2021
Due Date November 4, 2021

Total Due	\$1,000.00
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Customer:

Joe A A26
date of service 10/4/2021

Hours	Equipment	Rate	Sub Total
8	10k #10300455 8k # k170815011 FROM: 3939 s figueroa st. los angeles TO: sunbelt sd.	\$125.00	\$1,000.00

Sub Total	\$1,000.00
Tax	\$0.00
Total Due	\$1,000.00

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.