

Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24296

PO #

0063943

Invoice Date

June 15, 2021

Due Date

July 21, 2021

Total Due

\$337.50

Customer:

Driver: Joe A

Truck: A26

Date: 6/15/21

*** can I get a p.o.# for this invoice please ***

Sunbelt chula Vista pc1319

Hours	Equipment	Rate	Sub Total
2.5	JD 210 excavator #773346 Pickup: sunbelt chula vista, pc1319 Delivered: point loma high school, chatsworth blvd	\$135.00	\$337.50

Sub Total

\$337.50

Tax

\$0.00

Total Due

\$337.50

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.