



Invoice

From:[SJ Towing](#)

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24756

Invoice Date

September 7, 2021

Due Date

October 7, 2021

Total Due**\$1,375.00****Customer:**

summit rentals

apinvoices@summitrentals.net

Hours	Equipment	Rate	Sub Total
11	Moved 63 carts P/u @ Convention Center San Diego D/o @ Summit Chula Vista	\$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.