

Invoice



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

Invoice Number INV-25596
PO # 14146116
Invoice Date January 12, 2022
Due Date February 12, 2022

Total Due	\$906.25
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Customer:

Joe S A25 01/12/22

Hours	Equipment	Rate	Sub Total
7.25	500kw Generator #10400253 Pickup @ Sunbelt Pump & Power El Cajon PC146 Delivered @ Sunbelt PC1332 1741 E Colon St Wilmington	\$125.00	\$906.25

Sub Total	\$906.25
Tax	\$0.00
Total Due	\$906.25

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.