

Invoice



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

Invoice Number INV-25608
Invoice Date January 14, 2022
Due Date February 15, 2022

Total Due	\$600.00
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Customer:

Joe S A25 01/14/21

Hours	Equipment	Rate	Sub Total
5.0	25-27' Scissor Rt. #1001473, 19' Scissor X2 #10042488, #10188091 Picked up Rt Scissor @ 1250 N 8th San Luis Picked up both 19' @ 675 Baseline Rd Winterhaven Delivered @ Sunbelt Imperial PC527 Po #0130315	\$120.00	\$600.00

Sub Total	\$600.00
Tax	\$0.00
Total Due	\$600.00

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.