

Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-23768

PO #

13545617

Invoice Date

March 13, 2021

Due Date

April 12, 2021

Total Due

\$480.00

Customer:

Joe S. A25 03/13/21

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

Hours	Equipment	Rate	Sub Total
4	185 CFM compressor #616873, track skid steer w/bucket #J310070, UTV #1066988 Pickup skid steer & utv, Sunbelt Imperial Delivered, skid steer, 631 S. Sorenson Ave. Calipatria Delivered UTV, Hwy 78 & Poe Rd. Westmoreland (was given wrong address first) Pickup compressor, 786 W. Sinclair Calipatria Delivered it to 450 Holt Ave. Holtville	\$120.00	\$480.00

Sub Total

\$480.00

Tax

\$0.00

Total Due

\$480.00

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.