

Invoice



Invoice Number INV-23922
Invoice Date April 14, 2021
Due Date May 14, 2021

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

Total Due	\$720.00
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Customer:

Joe S.A25 04/14/21

Hours	Equipment	Rate	Sub Total
6.0	4000 Gallon Water Truck #10251083 Pickup, 9685 Via Excelencia San Diego Unit was ¾ full of water, had to drain Delivered, Sunbelt Imperial Po# 0047197	\$120.00	\$720.00

Sub Total	\$720.00
Tax	\$0.00
Total Due	\$720.00

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.