

Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-23928

PO #

13006787

Invoice Date

April 15, 2021

Due Date

May 15, 2021

Total Due

\$480.00

Customer:

Joe S. A25 04/15/21

Hours	Equipment	Rate	Sub Total
4	30-35 Scissor #J640480 Pickup, Sunbelt Poway, 13044 Poway Rd. Poway Delivered, National Beef, 57 E. Shank Rd. Brawley	\$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.