

Invoice

**From:**

[SJ Towing](#)

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-23930

PO #

12987475

Invoice Date

April 16, 2021

Due Date

May 16, 2021

Total Due

\$720.00

Customer:

Joe S. A25 04/16/21

Hours	Equipment	Rate	Sub Total
6	80' man lift with jib 595503 Pickup, Sunbelt Imperial Delivered, Sunbelt Poway	\$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.