

Invoice



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

Invoice Number INV-24029
PO # 13226368
Invoice Date May 1, 2021
Due Date June 1, 2021

Total Due	\$420.00
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Customer:

Joe S. A25 05/01/21

Hours	Equipment	Rate	Sub Total
3.5	2000 gal water truck x2 #1016429, J073000 Picked up #J073000 @ Sunbelt Imperial Swapped units @ 1304 W. Hwy 86 Westmoreland Had to wait for keys, found clutch was bad and had to wench on and off trailer	\$120.00	\$420.00

Sub Total	\$420.00
Tax	\$0.00
Total Due	\$420.00

Thanks for choosing [SJ Towing](#)
Your business is important to us.
Please remit payment to 530 9th St. Imperial Beach, Ca 91932
Thank you.