



Invoice

From:

[SJ Towing](#)

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24060

Invoice Date

May 10, 2021

Due Date

June 9, 2021

Total Due

\$690.00

Customer:

Joe S. A25 05/10/21

Hours	Equipment	Rate	Sub Total
5.75	1500-2100lb skid steer w/bucket #10256956 Pickup, Sunbelt Imperial Delivered, 73735 Irontree Dr. Desert Palms Po# 0053948	\$120.00	\$690.00

Sub Total

\$690.00

Tax

\$0.00

Total Due

\$690.00

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.