

# Invoice



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

Invoice Number      INV-24117  
PO #                    13139467  
Invoice Date         May 20, 2021  
Due Date              June 19, 2021

<b>Total Due</b>	<b>\$400.00</b>
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**Customer:**

Joe S. A25 05/20/21

Hours	Equipment	Rate	Sub Total
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1	135' mnlift #862320 Picked up @ Hwy 95 & Bingham Delivered @ 19316 S. Hwy 95 Gadsen	\$400.00	\$400.00
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Sub Total	\$400.00
Tax	\$0.00
<b>Total Due</b>	<b>\$400.00</b>

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.