

Invoice



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

Invoice Number INV-24142
PO # 13155953
Invoice Date May 24, 2021
Due Date June 23, 2021

Total Due	\$400.00
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Customer:

Joe S. A25 05/24/21

Hours	Equipment	Rate	Sub Total
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1	135' manlift #862320 Pickup @ 19316 S. Hwy 95 Gadsen Delivered @ 13245 E. 44th St. Yuma	\$400.00	\$400.00
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Sub Total	\$400.00
Tax	\$0.00
Total Due	\$400.00

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.