

Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24145

PO #

13155803

Invoice Date

May 26, 2021

Due Date

June 25, 2021

Total Due

\$400.00

Customer:

Joe S. A25 05/26/21

Hours	Equipment	Rate	Sub Total
1	135' manlift #10231355 Picked up @ 22625 Hwy95 San Louis Delivered @ Hwy95 & Bingham Rd. Somerton	\$400.00	\$400.00

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.