

Invoice



Invoice Number INV-24197
PO # 13189017
Invoice Date June 2, 2021
Due Date July 2, 2021

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

Total Due \$400.00

Customer:

Joe S. A25 06/02/21

Hours	Equipment	Rate	Sub Total
1	135' manlift #10231355 Picked up@ 707 W 7th st Yuma Delivered @ 6458 W. Sunset Yuma	\$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.