



Invoice

From:

[SJ Towing](#)

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24197

PO #

13189017

Invoice Date

June 2, 2021

Due Date

July 2, 2021

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.