

Invoice



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

Invoice Number INV-24235
PO # 13214425
Invoice Date June 8, 2021
Due Date July 8, 2021

Total Due	\$960.00
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Customer:

Joe S. A25 06/08/21

Hours	Equipment	Rate	Sub Total
8	135' manlift #10231355 Picked up @ 2650 W. 20th Yuma Delivered @ Pc530 3860 Sherman St. San Diego	\$120.00	\$960.00

Sub Total	\$960.00
Tax	\$0.00
Total Due	\$960.00

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.