

# Invoice



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

Invoice Number      INV-24236  
PO #                    13214455  
Invoice Date         June 9, 2021  
Due Date              July 9, 2021

<b>Total Due</b>	<b>\$1,020.00</b>
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**Customer:**

Joe S. A25 06/09/21

Hours	Equipment	Rate	Sub Total
8.5	135' manlift #862320 Pickup @ 13245 E. 44th St. Yuma Delivered @ PC530 3860 Sherman St. San Diego	\$120.00	\$1,020.00

Sub Total	\$1,020.00
Tax	\$0.00
<b>Total Due</b>	<b>\$1,020.00</b>

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.