

# Invoice



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

Invoice Number      INV-24238  
PO #                    13545672  
Invoice Date         June 11, 2021  
Due Date              July 11, 2021

<b>Total Due</b>	<b>\$360.00</b>
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**Customer:**

Joe S. A25 06/11/21

\*\*\* can I get a p.o.# for this invoice please \*\*\*

Hours	Equipment	Rate	Sub Total
3.0	40' manlift #10187981 Picked up @ PC527 Sunbelt Imperial Delivered @ 1700 co 13 Yuma	\$120.00	\$360.00

Sub Total	\$360.00
Tax	\$0.00
<b>Total Due</b>	<b>\$360.00</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.