

Invoice



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

Invoice Number INV-24541
PO # 0079083
Invoice Date August 4, 2021
Due Date September 3, 2021

Total Due	\$625.00
------------------	-----------------

Customer:

Joe S A25 08/04/21

Hours	Equipment	Rate	Sub Total
5.0	30k excavator #10243783 P/u @ Sunbelt Escondido PC396 Delivered @ Slover & Tamarind Fontana Po# 0079083	\$125.00	\$625.00

Sub Total	\$625.00
Tax	\$0.00
Total Due	\$625.00

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.