

Invoice



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

Invoice Number INV-24392
PO # 13343851
Invoice Date July 9, 2021
Due Date August 8, 2021

Total Due	\$780.00
------------------	-----------------

Customer:

Joe S. A25 07/09/21

Hours	Equipment	Rate	Sub Total
6.5	3x 35kw generator, 1 55kw generator 1 pallet of wires for generators Picked up @ Sunbelt Pump and Power El Cajon Delivered @ Cal Energy Crummer & Lindsey Calipatria	\$120.00	\$780.00

Sub Total	\$780.00
Tax	\$0.00
Total Due	\$780.00

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.