

Invoice



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

Invoice Number INV-24557
PO # 13545677
Invoice Date August 7, 2021
Due Date September 6, 2021

Total Due	\$540.00
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Customer:

Joe S. A25 08/07/21

**** can I get a p.o.# for this ***

Hours	Equipment	Rate	Sub Total
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4.5	750 cfm compressor #10114747 Pick up @ 180 E 4th st. Holtville Delivered @ Sunbelt pump & power	\$120.00	\$540.00
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Sub Total	\$540.00
Tax	\$0.00
Total Due	\$540.00

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.