

Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24665

PO #

13525108

Invoice Date

August 24, 2021

Due Date

September 23, 2021

Total Due

\$1,320.00

Customer:

Joe S. A25 08/24/21

Hours	Equipment	Rate	Sub Total
11.0	375 CFM 150 PSI Compressor #625646, 4- 2"x25 Hose, 5 air hose whip P/u @ Sunbelt Pump & Power PC146 D/o @ 385 N. Buck Blvd Blyth Ca	\$120.00	\$1,320.00

Sub Total

\$1,320.00

Tax

\$0.00

Total Due

\$1,320.00

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.