



Invoice

From:[SJ Towing](#)

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24724

PO #

13705576

Invoice Date

September 1, 2021

Due Date

October 1, 2021

Total Due**\$960.00****Customer:**

Joe S. A25 09/01/21

Hours	Equipment	Rate	Sub Total
8	80' manlift #10278391 Pickup @ W. Holt Ave & S. Wilson St. Moved to. W. 7th St. & Melon Rd. Holtville Then moved to 1501 1st Brawley Then to 84750 Calle Rojo Coachella Then Delivered to PC527 Sunbelt Imperial	\$120.00	\$960.00

Sub Total

\$960.00

Tax

\$0.00

Total Due**\$960.00**

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.