



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24755

PO #

92069

Invoice Date

September 7, 2021

Due Date

October 7, 2021

Total Due

\$720.00

Customer:

Joe S A25 09/07/21

Hours	Equipment	Rate	Sub Total
6	120' manlift #10185072 P/u @ W. Diehl Rd. & Jessup Rd. El Centro Was given 1148 Liebert Rd. That was incorrect D/o @ Sunbelt San Diego PC 530	\$120.00	\$720.00

Sub Total

\$720.00

Tax

\$0.00

Total Due

\$720.00

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.