

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
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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.