



# Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25001

PO #

0102603

Invoice Date

October 14, 2021

Due Date

November 13, 2021

**Total Due**

**\$875.00**

**Customer:**

Joe S. A25 10/14/21

Hours	Equipment	Rate	Sub Total
1	60' Manlift #1028103 P\o @ Sunbelt Escondido PC396 D\o @ Imperial Valley Sub Station PO#0102603	\$875.00	\$875.00

Sub Total

\$875.00

Tax

\$0.00

**Total Due**

**\$875.00**

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.