

Invoice



From:
SJ Towing
803 Anita St.
Chula Vista, CA 91911
619-971-2353

Invoice Number INV-25003
PO # 14063177
Invoice Date October 16, 2021
Due Date November 15, 2021

Total Due	\$540.00
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Customer:

Joe S. A25 10/16/21

there telling me the p.o.# is missing digits

paid

Hours	Equipment	Rate	Sub Total
4.5	25-27' Scissor Rt. #1001473, 30-35' Rt Scissor x2 #786611, #1030697 Picked up all @ Sunbelt PC527 Delivered @ 1250 8th Ave San Luis Az. PO#013247	\$120.00	\$540.00

Sub Total	\$540.00
Tax	\$0.00
Total Due	\$540.00

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.