



# Invoice

**From:**

[SJ Towing](#)

803 Anita St.  
Chula Vista, CA 91911  
619-971-2353

Invoice Number

INV-25027

Invoice Date

October 18, 2021

Due Date

November 17, 2021

**Total Due**

**\$960.00**

**Customer:**

Joe S. A25 10/18/21

Hours	Equipment	Rate	Sub Total
8.0	Welder W/leads #K170500039, 5.5 19' x2 #755928, #759343, 10k Forklift #697508, Portable a/c x4 #662386, #239069, #633776, #662094 Picked up welder @ Sunbelt PC527 Delivered @ 6858 Crummer Rd. Picked up #755928 @ 6703 Blair Rd. Picked up #759343 @ 697 Young Rd Delivered @ PC527 Picked up all portable a/c @ 7018 Blair Rd Delivered @ Sunbelt PC527 Picked up 10k @6986 English Rd. Delivered to PC527 PO# 0103402	\$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.