

Invoice



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

Invoice Number INV-25045
PO # 0103783
Invoice Date October 19, 2021
Due Date November 18, 2021

Total Due	\$960.00
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Customer:

Joe S. A25 10/19/21

Hours	Equipment	Rate	Sub Total
8.0	60' STR Manlift #J391550, 4000 Gal Water Truck #647438 Picked up 60' @ Sunbelt PC527 Delivered @ 19005 Wileys Well Rd. Blythe Ca. (Ironwood Prison) Pick Up 4000 Gal @ 25250 Rice Rd. Desert Center Delivered @ Sunbelt PC527 PO#0103783	\$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.