

# Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25082

PO #

0105277

Invoice Date

October 22, 2021

Due Date

November 21, 2021

**Total Due**

**\$420.00**

**Customer:**

Joe S A25 10/22/21

Hours	Equipment	Rate	Sub Total
3.5	19' Scissor lift x6 #732875, #885517, #877019, #974297, #10042480, #10091793 P/u All At Sunbelt PC527 D/o first 4 @ 1605 I St. Brawley D/o Other 2 @ OWB 57 Shank Rd PO#0105277	\$120.00	\$420.00

Sub Total

\$420.00

Tax

\$0.00

**Total Due**

**\$420.00**

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.