

Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25119

PO #

13883501

Invoice Date

October 29, 2021

Due Date

November 28, 2021

Total Due

\$480.00

Customer:

Joe S A25 10/29/21

Hours	Equipment	Rate	Sub Total
4.0	54" Pad Roller #10205122 Pick up @ Sunbelt Oceanside Delivered @ 3105 S. Dogwood PO#13883501	\$120.00	\$480.00

Sub Total

\$480.00

Tax

\$0.00

Total Due

\$480.00

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.