

# 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

<b>Total Due</b>	<b>\$480.00</b>
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**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
<b>Total Due</b>	<b>\$480.00</b>

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.