

# Invoice

**From:**

SJ Towing

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

Invoice Number

INV-25134

Invoice Date

November 2, 2021

Due Date

December 2, 2021

**Total Due**

**\$250.00**

**Customer:**

martin roofing  
6608 federal blvd.  
lemon grove 91945  
keara 619-287-6860  
keara@martinroofing.net

Joe S A25 11/02/21

Martin Roofing

Hours	Equipment	Rate	Sub Total
2	JLG Reach lift Picked up @ 1725 Adams Ave. El Centro Delivered @ 1610 C St. Brawley	\$125.00	\$250.00

Sub Total

\$250.00

Tax

\$0.00

**Total Due**

**\$250.00**

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.