

# Invoice



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

Invoice Number                    INV-25146  
PO #                                    13848134  
Invoice Date                        November 3, 2021  
Due Date                              December 3, 2021

<b>Total Due</b>	<b>\$437.50</b>
------------------	-----------------

**Customer:**

Joe S. A25 11/03/21

Hours	Equipment	Rate	Sub Total
3.5	19' Scissor lift x4 #673148, #673147, #673133, #885524, New Ford F250 Service Truck Picked all up @ Sunbelt San Diego PC530 Delivered @ Sunbelt Imperial PC527	\$125.00	\$437.50

Sub Total	\$437.50
Tax	\$0.00
<b>Total Due</b>	<b>\$437.50</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.