

Invoice



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

Invoice Number INV-25153
PO # 13838952
Invoice Date November 5, 2021
Due Date December 5, 2021

Total Due	\$1,080.00
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Customer:

Joe S A25 11/05/21

Hours	Equipment	Rate	Sub Total
9.0	20 kw generator x2 #10026492, #10401175 36kw Generator x2 #10118110, #10382197, 16 50` #2 Banded 5 wire, 4 #2 5 wire male tail Pickup @ Sunbelt PC0146 Delivered @ 6502 E. Us Hwy 78 (Mesquite Mine) Equipment wasn't ready when I arrived to load, then at unload site was informed that the 2 20kw were canceled. Took them to PC527 till transfer back to PC0146	\$120.00	\$1,080.00

Sub Total	\$1,080.00
Tax	\$0.00
Total Due	\$1,080.00

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.