



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25180

PO #

13844319

Invoice Date

November 7, 2021

Due Date

December 7, 2021

Total Due

\$375.00

Customer:

Joe S A25 11/07/21

Hours	Equipment	Rate	Sub Total
3.0	20 kw generator x2 #10026492, #10401175 Picked up @ PC527 Was held there after customer canceled those 2 units in transit. Delivered @ PC0146	\$125.00	\$375.00

Sub Total

\$375.00

Tax

\$0.00

Total Due

\$375.00

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.