



Invoice

From:

[SJ Towing](#)

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

Invoice Number

INV-25179

Invoice Date

November 7, 2021

Due Date

December 7, 2021

Total Due

\$690.00

Customer:

Joe S A25 11/07/21

Hours	Equipment	Rate	Sub Total
5.75	80' manlift #10278391 Picked up @ PC527 Delivered @ 185 N Riggles Rd Quartzsite PO#0110505	\$120.00	\$690.00

Sub Total

\$690.00

Tax

\$0.00

Total Due

\$690.00

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.