

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
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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.