

# Invoice



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

Invoice Number                    INV-25200  
Invoice Date                    November 10, 2021  
Due Date                        December 10, 2021

<b>Total Due</b>	<b>\$1,680.00</b>
------------------	-------------------

**Customer:**

Joe S A25 11/10/21

Hours	Equipment	Rate	Sub Total
5.75	80' manlift #10278391 Picked up @ 185 N Riggles Rd Quartzsite Delivered @ Sunbelt PC 527 PO#0111996	\$120.00	\$690.00
8.25	4000 Gal Water Truck #776985 Picked up @ Sunbelt Pc529 Delivered @ 57 Shank Rd Brawley PO#0111996	\$120.00	\$990.00

Sub Total	\$1,680.00
Tax	\$0.00
<b>Total Due</b>	<b>\$1,680.00</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.