



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

Total Due

\$1,680.00

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

Total Due

\$1,680.00

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.