



Invoice

From:[SJ Towing](#)

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25201

PO #

0112321

Invoice Date

November 11, 2021

Due Date

December 11, 2021

Total Due**\$420.00****Customer:**

Joe S A25 11/11/21

Hours	Equipment	Rate	Sub Total
3.5	Mini Ex. #10056126 W\12" & 24" Bucket Skid Steer W/ Smooth & Tooth Bucket #10377459 Picked up @ PC527 Delivered @ 6004 Split Mountain Rd PO#0112321	\$120.00	\$420.00

Sub Total

\$420.00

Tax

\$0.00

Total Due**\$420.00**

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.