

# 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

<b>Total Due</b>	<b>\$420.00</b>
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**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
<b>Total Due</b>	<b>\$420.00</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.