

Invoice



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

Invoice Number INV-25228
Invoice Date November 14, 2021
Due Date December 14, 2021

Total Due	\$500.00
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Customer:
clairemont eq. imperial
440 W Aten rd.
Imperial Ca. 92251
Arturo 1-760-457-7443
imperial@clairemontequipment.com

Joe S A25 11/14/21

Hours	Equipment	Rate	Sub Total
4.0	Komatsu 320 Loader Picked up @ Clairemont Equipment El Centro Delivered @ Picacho Rd & Jackson Rd Winterhaven	\$125.00	\$500.00

Sub Total	\$500.00
Tax	\$0.00
Total Due	\$500.00

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.