

# Invoice



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

Invoice Number                    INV-25247  
PO #                                    1156671  
Invoice Date                        November 20, 2021  
Due Date                                December 20, 2021

<b>Total Due</b>	<b>\$750.00</b>
------------------	-----------------

**Customer:**

Joe S A25 11/19/21

Hours	Equipment	Rate	Sub Total
6	40` electric Scissor #10099347, 30' RT Scissor #K153268018 Picked up @ Sunbelt PC 530 Delivered @1498 Adams Ave	\$125.00	\$750.00

Sub Total	\$750.00
Tax	\$0.00
<b>Total Due</b>	<b>\$750.00</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.