



# Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25285

PO #

14008382

Invoice Date

November 20, 2021

Due Date

December 20, 2021

**Total Due**

**\$360.00**

**Customer:**

Joe S. A25 11/20/21

| Hours | Equipment                                                                                                           | Rate     | Sub Total |
|-------|---------------------------------------------------------------------------------------------------------------------|----------|-----------|
| 3.0   | 20' single manlift #596375, Mini auger with bit #10376305<br>Picked up @ Sunbelt Pc530<br>Delivered @ Sunbelt PC527 | \$120.00 | \$360.00  |

Sub Total

\$360.00

Tax

\$0.00

**Total Due**

**\$360.00**

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.