

# 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

<b>Total Due</b>	<b>\$360.00</b>
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**Customer:**

Joe S. A25 11/20/21

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

Sub Total	\$360.00
Tax	\$0.00
<b>Total Due</b>	<b>\$360.00</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.