

Invoice



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

Invoice Number INV-25261
PO # 13974753
Invoice Date November 21, 2021
Due Date December 21, 2021

Total Due	\$480.00
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Customer:

Joe S A25 11/21/21

Hours	Equipment	Rate	Sub Total
4.0	120' manlift #10042606, 80' Manlift #10053884 Picked up 120' @ Sunbelt PC527 Delivered @ Hudson Ranch Picked up 80' @ Hudson Ranch Delivered @ Sunbelt PC527	\$120.00	\$480.00

Sub Total	\$480.00
Tax	\$0.00
Total Due	\$480.00

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.