

# Invoice



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

Invoice Number                    INV-25358  
PO #                                    0119752  
Invoice Date                        December 6, 2021  
Due Date                                December 5, 2022

|                  |                   |
|------------------|-------------------|
| <b>Total Due</b> | <b>\$1,000.00</b> |
|------------------|-------------------|

**Customer:**

Joe S A25 12/06/21

| Hours | Equipment   | Rate     | Sub Total |
|-------|---|----------|-----------|
| 4.0   | 10k telehandler #996137<br>Picked up @ 23949 Tecate Mission Rd<br>Delivered @ Sunbelt PC530 | \$125.00 | \$500.00  |
| 4.0   | 135' manlift #10231355<br>Picked up @ Sunbelt PC530<br>Delivered @ 1143 Rockwood Ave. Heber | \$125.00 | \$500.00  |

|                  |                   |
|------------------|-------------------|
| Sub Total        | \$1,000.00        |
| Tax              | \$0.00            |
| <b>Total Due</b> | <b>\$1,000.00</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.