

Invoice



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

Invoice Number INV-25374
Invoice Date December 8, 2021
Due Date December 7, 2022

Total Due	\$750.00
------------------	-----------------

Customer:

Joe S A25 12/08/21

Hours	Equipment	Rate	Sub Total
6.0	12k reach lift #K161255014 Picked up @ 395 W. Keystone Delivered @ Sunbelt Pc530 Po# 0119957	\$125.00	\$750.00

Sub Total	\$750.00
Tax	\$0.00
Total Due	\$750.00

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.