



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25428

Invoice Date

December 16, 2021

Due Date

January 15, 2022

Total Due

\$990.00

Customer:

Joe S A25 12/16/21

Hours	Equipment	Rate	Sub Total
8.25	54" Pad Roller #10205122, 25-27' RT Scissor #1001473, 4wd Extendahoe #744211 Picked up 54" @ Sunbelt Imperial pc527 Delivered @ Sunbelt Oceanside Pc1201 Picked up RT Scissor @ 2580 Country Club Rd Pickup Extendahoe @ 5949 Old Kane Springs Delivered @ Sunbelt Imperial pc527 Po #0123287	\$120.00	\$990.00

Sub Total

\$990.00

Tax

\$0.00

Total Due

\$990.00

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.