

Invoice



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

Invoice Number INV-24580
PO # 13486512
Invoice Date August 13, 2021
Due Date September 12, 2021

Total Due	\$240.00
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Customer:

Joe S. A25
date of service 8/12/2021

Hours	Equipment	Rate	Sub Total
2.0	56kw gen # 10109830 FROM: pc527 TO: 10108 riverford rd. lakeside	\$120.00	\$240.00

Sub Total	\$240.00
Tax	\$0.00
Total Due	\$240.00

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.