

Invoice



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

Invoice Number INV-24788
PO # 090726
Invoice Date September 14, 2021
Due Date October 14, 2021

Total Due	\$4,500.00
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Customer:

Joe S. A25
date of service 9/10/2021

Hours	Equipment	Rate	Sub Total
1	4k water truck (new) #10394973 FROM: Sunbelt oceanside TO: 700 s kidder creek rd. greenview ca. (etna)	\$4,500.00	\$4,500.00

Sub Total	\$4,500.00
Tax	\$0.00
Total Due	\$4,500.00

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.