



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24787

PO #

90067

Invoice Date

September 14, 2021

Due Date

October 14, 2021

Total Due

\$500.00

Customer:

Joe S. A25

Hours	Equipment	Rate	Sub Total
4	(2) 45' booms 861805 and 1043887 FROM: 37204 williams rd. TO: sunbelt s.d. sherman pc530	\$125.00	\$500.00

Sub Total

\$500.00

Tax

\$0.00

Total Due

\$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.