

Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24098

PO #

13125395

Invoice Date

May 17, 2021

Due Date

June 16, 2021

Total Due

\$400.00

Customer:

Joe S. A26

date of service 5/17/2021

Hours	Equipment	Rate	Sub Total
1	135' manlift #862320 FRom: 930 s. avenue C Yuma TO: 674 E. Main st. Summerton	\$400.00	\$400.00

Sub Total

\$400.00

Tax

\$0.00

Total Due

\$400.00

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.