

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
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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.