

Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24567

Invoice Date

August 9, 2021

Due Date

September 8, 2021

Total Due

\$625.00

Customer:

Sunbelt 529 Riverside

pcm529@sunbeltrentals.com

Keith A20

still

date of service 8/9/2021

*** looking for a p.o.# ***

Hours	Equipment	Rate	Sub Total
5	18k excavator # 350180, hammer # 50900, 36" bkt FROM: sunbelt cv pc1319 TO: uc riverside 900 university ave lot#11	\$125.00	\$625.00

Sub Total

\$625.00

Tax

\$0.00

Total Due

\$625.00

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.