

Invoice



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

Invoice Number INV-24934
PO # 0098234
Invoice Date October 4, 2021
Due Date November 3, 2021

Total Due	\$850.00
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Customer:

Hours	Equipment	Rate	Sub Total
6.8	kabota tractor # 711458 trailer # 708087 FROM: sunbelt escondido TO: shadow mountain resort 45750 san luis rey ave. palm springs	\$125.00	\$850.00

Sub Total	\$850.00
Tax	\$0.00
Total Due	\$850.00

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.