



Invoice

From:

[SJ Towing](#)

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24933

Invoice Date

October 4, 2021

Due Date

November 3, 2021

Total Due

\$250.00

Customer:

Hours	Equipment	Rate	Sub Total
2	ar52j boom # 37233 FROM: br42 lakeside TO: 1260 palm ave. I.B. LOAD: 309840 ORDER: 310214	\$125.00	\$250.00

Sub Total

\$250.00

Tax

\$0.00

Total Due

\$250.00

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.