



Invoice

From:

[SJ Towing](#)

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25156

PO #

13828639

Invoice Date

November 6, 2021

Due Date

December 6, 2021

Total Due

\$875.00

Customer:

Keith A26

date of service 11/5/2021

Hours	Equipment	Rate	Sub Total
7	915/1150 cfm air comp. FROM: 615 e mission rd. san marcos pc1331 TO: 1741 e colon ave. wilmington ca.	\$125.00	\$875.00

Sub Total

\$875.00

Tax

\$0.00

Total Due

\$875.00

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.