

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.