

# Invoice



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

Invoice Number                    INV-25155  
PO #                                    110121  
Invoice Date                        November 6, 2021  
Due Date                                December 6, 2021

<b>Total Due</b>	<b>\$250.00</b>
------------------	-----------------

**Customer:**

Keith A26  
date of service 11/5/2021

Hours	Equipment	Rate	Sub Total
2	10k reachlift # 897019 truss # 10011966 FROM: sunbelt pc530 sherman st. TO: 15500 san pasqual valley rd. wild animal park.	\$125.00	\$250.00

Sub Total	\$250.00
Tax	\$0.00
<b>Total Due</b>	<b>\$250.00</b>

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.