

Invoice



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

Invoice Number INV-24673
PO # 0086057
Invoice Date August 26, 2021
Due Date September 25, 2021

Total Due	\$1,312.50
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Customer:

Keith A. A28, Joe A. A26, Cortes,
date of service 8/25/2021

Hours	Equipment	Rate	Sub Total
3.5	reachlift # K131255002, K161255009 FROM: 222 marina park way TO: sunbelt s.d. pc530	\$125.00	\$437.50
3.5	Reachlift # 10067987, K161255014 FROM: 222 marina park way TO: sunbelt s.d. pc530	\$125.00	\$437.50
3.5	Reachlift # ec33560012, 86' boom # 10404838 FROM: 222 marina park way TO: sunbelt s.d. pc530	\$125.00	\$437.50

Sub Total	\$1,312.50
Tax	\$0.00
Total Due	\$1,312.50

Thanks for choosing [SJ Towing](#)
Your business is important to us.
Please remit payment to 530 9th St. Imperial Beach, Ca 91932
Thank you.