

# Invoice



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

Invoice Number                    INV-24995  
PO #                                    102890  
Invoice Date                        October 15, 2021  
Due Date                              November 14, 2021

<b>Total Due</b>	<b>\$1,000.00</b>
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**Customer:**

Hours	Equipment	Rate	Sub Total
6	12k reachlift # 10136838 truss boom #10114595 FROM: sunbelt s.d. pc530 TO: imperial valley sub station hwy98	\$125.00	\$750.00
2	40' boom # 10043507 FROM: 4414 julian hwy. santa ysabel *** unable to load machine. low on fuel, warning lights and alarms, machine wont move***	\$125.00	\$250.00

Sub Total	\$1,000.00
Tax	\$0.00
<b>Total Due</b>	<b>\$1,000.00</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.