



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

Total Due \$1,000.00

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

Total Due \$1,000.00

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.