

Invoice

**From:**

SJ Towing

803 Anita St.
Chula Vista, CA 91911
619-971-2353

Invoice Number

INV-25613

Invoice Date

January 12, 2022

Due Date

February 11, 2022

Total Due

\$250.00

Customer:

nolds equipment inc.
5529 e.monlaco rd.
long beach ca. 90808
kati 1-562-938-9794
noldsequiptmentinc@gmail.com

Mike A18 1/12/22

Hours	Equipment	Rate	Sub Total
2	Case 590 P/U 1481 La Honda D/O 110 W El Norte	\$125.00	\$250.00

Sub Total

\$250.00

Tax

\$0.00

Total Due

\$250.00

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.