



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25066

PO #

122750

Invoice Date

October 19, 2021

Due Date

November 18, 2021

Total Due

\$375.00

Customer:

Mike A18 10/19/21

Hours	Equipment	Rate	Sub Total
3	135 Boom# 10231355 P/U 31050 Camino Capistrano Unable to load, Unit blocked in on site	\$125.00	\$375.00

Sub Total

\$375.00

Tax

\$0.00

Total Due

\$375.00

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.