

# Invoice



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

Invoice Number                    INV-25137  
PO #                                    108669  
Invoice Date                        November 2, 2021  
Due Date                              December 2, 2021

<b>Total Due</b>	<b>\$720.00</b>
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**Customer:**

Mike A18 11/2/21

Hours	Equipment	Rate	Sub Total
6	60' Artic boom# 100071865 P/U PC530 D/O 3000 E Via Mondo, Compton	\$120.00	\$720.00

Sub Total	\$720.00
Tax	\$0.00
<b>Total Due</b>	<b>\$720.00</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.