

Invoice



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

Invoice Number INV-25192
PO # 113206
Invoice Date November 8, 2021
Due Date December 8, 2021

Total Due	\$840.00
------------------	-----------------

Customer:

Mike A18 11/8/21

Hours	Equipment	Rate	Sub Total
7	12k reachlift# 10169881 P/U 2316 Richland, Los Angles D/O Sunbelt San Diego PC530	\$120.00	\$840.00

Sub Total	\$840.00
Tax	\$0.00
Total Due	\$840.00

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.