



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 Angeles 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.