

Invoice



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

Invoice Number INV-25399
PO # 0122425
Invoice Date December 11, 2021
Due Date January 10, 2022

| | |
|------------------|-----------------|
| Total Due | \$720.00 |
|------------------|-----------------|

Customer:

Mike A18 12/11/21

| Hours | Equipment | Rate | Sub Total |
|-------|--|----------|-----------|
| 6 | Skid steer # 10394312 P/U PC1325 D/O Sunbelt Riverside | \$120.00 | \$720.00 |

| | |
|------------------|-----------------|
| Sub Total | \$720.00 |
| Tax | \$0.00 |
| Total Due | \$720.00 |

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.