

Invoice



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

Invoice Number INV-25350
PO # 0118777
Invoice Date December 2, 2021
Due Date January 1, 2022

Total Due	\$1,250.00
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Customer:

Mike A18 12/2/21

Hours	Equipment	Rate	Sub Total
10	4K water trk#632260, vib plate#10189481, jumping jack#10184746 P/U 25250 Rice rd, Desert Center D/O Sunbelt Escondido PC396 Load# 0118777	\$125.00	\$1,250.00

Sub Total	\$1,250.00
Tax	\$0.00
Total Due	\$1,250.00

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.