

Invoice



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

Invoice Number INV-25492
PO # 0126086
Invoice Date December 30, 2021
Due Date January 29, 2022

Total Due	\$1,050.00
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Customer:

Mike A18
date of service 12/28/2021

Hours	Equipment	Rate	Sub Total
7	150' boom #10094874 FROM: 2402 e anahiem st. wilmington TO: sunbelt s.d. pc530	\$150.00	\$1,050.00

Sub Total	\$1,050.00
Tax	\$0.00
Total Due	\$1,050.00

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.