Invoice

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

Invoice Number	INV-25394
PO #	121365
Invoice Date	December 9, 2021
Due Date	January 7, 2022
Total Due	**$1,020.00**

Customer:

Mike A18 12/8/21

Hours	Equipment	Rate	Sub Total
3.5	40 elec artic boom# 648274 **P/U 1339 Buckman Springs rd** **D/O PC530**	$120.00	$420.00
4	36k forklift# 500199 **P/U 5300 Grand Del Mar Ct** **D/O PC530**	$150.00	$600.00

Sub Total	$1,020.00
Tax	$0.00
Total Due	**$1,020.00**

Paid

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.