

# 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

<b>Total Due</b>	<b>\$1,020.00</b>
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**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
<b>Total Due</b>	<b>\$1,020.00</b>

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.