

Invoice



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

Invoice Number INV-23917
Invoice Date April 12, 2021
Due Date May 12, 2021

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

Customer:

Mike A18 4/12/2021

Hours	Equipment	Rate	Sub Total
6	120' boom lift# 10042606 P/U North Island Naval Base D/O Sunbelt Imperial PC527 Load#0046635	\$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.