

Invoice



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

Invoice Number INV-23920
PO # 12997141
Invoice Date April 13, 2021
Due Date May 13, 2021

Total Due	\$600.00
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Customer:

Mike A18 4/13/2021

Hours	Equipment	Rate	Sub Total
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5	2 generators# 936449, 10122819, A/C unit# 759782 P/U Imperial College, Imperial D/O Pump&Power El Cajon	\$120.00	\$600.00
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Sub Total	\$600.00
Tax	\$0.00
Total Due	\$600.00

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.