

Invoice



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

Invoice Number INV-24018
Invoice Date April 26, 2021
Due Date May 26, 2021

Total Due	\$600.00
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Customer:

Mike A18 4/26/2021
Sunbelt Escondido pc396

Hours	Equipment	Rate	Sub Total
5	60' Boom Lift# P/U 12500 Harvill, Perris D/O Sunbelt Escondido PC396 Load# 0050169	\$120.00	\$600.00

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.