

Invoice



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

Invoice Number INV-24024
Invoice Date April 28, 2021
Due Date May 28, 2021

Total Due	\$360.00
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Customer:

Mike A18 4/28/2021

Hours	Equipment	Rate	Sub Total
3	JLG 40' boom lift# 46293 P/U 3182 Lionshead Carlsbad D/O 2051 Palomar Airport rd Order# 302328 Load# 307957	\$120.00	\$360.00

Sub Total	\$360.00
Tax	\$0.00
Total Due	\$360.00

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.