



Invoice

From:

[SJ Towing](#)

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24025

Invoice Date

April 28, 2021

Due Date

May 28, 2021

Total Due

\$720.00

Customer:

Mike A18 4/28/2021

Sunbelt Imperial pc527

Hours	Equipment	Rate	Sub Total
6	12k Reachlift# 10292043 P/U 220 W Broadway, San Diego D/O Sunbelt Imperial PC527 Load# 0051173	\$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.