



Invoice

Invoice Number INV-23915
Invoice Date April 9, 2021
Due Date May 9, 2021

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

Total Due \$480.00

Customer:

Mike A18 4/9/2021

Hours	Equipment	Rate	Sub Total
4	3 light towers# 10092043, 10092330, 10231695 P/U Sunbelt Imperial PC527 D/O7001 Gentry, Calipatria Load# 0046364	\$120.00	\$480.00

Sub Total \$480.00
Tax \$0.00

Total Due \$480.00

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.