

Invoice



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

Invoice Number INV-24099
PO # 13240824
Invoice Date May 17, 2021
Due Date June 16, 2021

Total Due	\$1,080.00
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Customer:

Mike A18 5/17/21

Hours	Equipment	Rate	Sub Total
5	Skip Loader# J480660 P/U Sunbelt Chula Vista PC1319 D/O 88775 76TH, Thermal	\$120.00	\$600.00
4	Skip Loader# 10255226 P/U 88775 76TH, Thermal D/O 697 S Dogwood after stopping by Imperial PC527 1st.	\$120.00	\$480.00

Sub Total	\$1,080.00
Tax	\$0.00
Total Due	\$1,080.00

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.