

# Invoice



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

Invoice Number      INV-24166  
Invoice Date        May 27, 2021  
Due Date             June 26, 2021

<b>Total Due</b>	<b>\$720.00</b>
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**Customer:**

Mike A18 5/27/21

Hours	Equipment	Rate	Sub Total
2	460 SJ# 46293 P/U HRIS Chula Vista D/O 4020 5Th st Order# 303917 Load# 303547	\$120.00	\$240.00
2	Z60 Boomlift# 44891 P/U 825 S 31st D/O HRIS Chula Vista Order# 303885 Load# 303515	\$120.00	\$240.00
2	DP70# 46178 P/U HRIS Chula Vista D/O 9877 Waples Order# 303885 Load# 303515	\$120.00	\$240.00

Sub Total	\$720.00
Tax	\$0.00

<b>Total Due</b>	<b>\$720.00</b>
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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.