



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24045

Invoice Date

May 6, 2021

Due Date

June 5, 2021

Total Due

\$540.00

Customer:

Mike A18 5/6/2021

Hours	Equipment	Rate	Sub Total
2.5	80' boom lift# 36903 P/U 10005 Barnes Cyn Rd D/O HRIS Lakeside Order# 302628 Load# 302257	\$120.00	\$300.00
2	DP40# 46013 P/U HRIS Lakeside D/O 10th Ave Terminal Order# 302734 Load# 302363	\$120.00	\$240.00

Sub Total

\$540.00

Tax

\$0.00

Total Due

\$540.00

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.