

Invoice



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

Invoice Number INV-24226
PO # 13211170
Invoice Date June 6, 2021
Due Date July 6, 2021

Total Due	\$960.00
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Customer:

Mike A18 6/6/21

Hours	Equipment	Rate	Sub Total
8	120 boom lift#1004266 P/U PC 527 Imperial D/O 2415 S Centre City Pkwy, Escondido	\$120.00	\$960.00

Sub Total	\$960.00
Tax	\$0.00
Total Due	\$960.00

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.