

# Invoice



Invoice Number      INV-24241  
PO #                    13263690  
Invoice Date         June 9, 2021  
Due Date              July 9, 2021

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

**Total Due                    \$360.00**

**Customer:**

Mike A18 6/18/21

Hours	Equipment	Rate	Sub Total
1.5	1000kw Generator RErent P/U 12062 Woodside Ave, Lakeside @ Global Power D/O 2101 Haffley Ave, National City	\$120.00	\$180.00
1.5	1000kw Generator# 1072875 P/U 2101 Haffley Ave, National City D/O Sunbelt PP PC146	\$120.00	\$180.00

Sub Total                    \$360.00  
Tax                             \$0.00  
**Total Due                    \$360.00**

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.