

# Invoice



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

Invoice Number            INV-24439  
PO #                            3573439  
Invoice Date                July 16, 2021  
Due Date                      August 15, 2021

<b>Total Due</b>	<b>\$1,440.00</b>
------------------	-------------------

**Customer:**

Mike A18 7/16/21

Hours	Equipment	Rate	Sub Total
3	6k# 119420, 5k industrial# 123083 P/U Sunstate Miramar D/O Sunstate Lake Forest	\$120.00	\$360.00
3	80' Artic boom# 189025 P/U Sunstate Miramar D/O Sunstate Lake Forest	\$120.00	\$360.00
6	6k# 162284, 5k Industrial# 112744 P/U Sunstate Miramar D/O Sunstate Lake Forest	\$120.00	\$720.00

Sub Total	\$1,440.00
Tax	\$0.00
<b>Total Due</b>	<b>\$1,440.00</b>

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.