

Invoice



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

Invoice Number INV-24499
PO # 13423779
Invoice Date July 28, 2021
Due Date August 27, 2021

Total Due \$1,080.00

Customer:

Mike A18 7/28/21

Hours	Equipment	Rate	Sub Total
9	800 com compressor(rerent) dryer# 0010680, 325' hoses P/U Compressor from Hawthorne power systems Rancho Bernardo P/U Dryer and hose from PC 146 D/O 342 W Sinclair, Calipatria	\$120.00	\$1,080.00

Sub Total \$1,080.00
Tax \$0.00
Total Due \$1,080.00

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.