



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24744

PO #

13574276

Invoice Date

October 1, 2021

Due Date

October 30, 2021

Total Due

\$360.00

Customer:

Mike A18 8/31/21

Hours	Equipment	Rate	Sub Total
3	1350kw generator#10382286 P/U Midway x Rosecrans @ Smart & Final D/O SD PP PC146	\$120.00	\$360.00

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.