



# Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24551

PO #

13456977

Invoice Date

August 4, 2021

Due Date

September 3, 2021

**Total Due**

**\$660.00**

**Customer:**

Mike A18 8/4/21

Hours	Equipment	Rate	Sub Total
1.5	100 hp compressor# 654622, 2 hoses P/U PC 146 D/O 1150 W Bradley	\$120.00	\$180.00
2	100kw Generator# 981229, 50 ft Cable P/U PC 146 D/O 9875 Town Center dr, La Jolla	\$120.00	\$240.00
2	36kw Generator# 1036638 P/U 4767 Ingraham, Pacific Beach D/O PC146	\$120.00	\$240.00

Sub Total

\$660.00

Tax

\$0.00

**Total Due**

**\$660.00**

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.