

Invoice

**From:**

SJ Towing

803 Anita St.
Chula Vista, CA 91911
619-971-2353

Invoice Number

INV-24554

Invoice Date

August 5, 2021

Due Date

September 4, 2021

Total Due

\$480.00

Customer:

All Access Rentals
3364 Helix St
Spring Valley, Ca
accounting@allaccessrentals.com

Mike A18 8/5/21

Hours	Equipment	Rate	Sub Total
4	60' boom#66046 P/U All Access, Spring Valley D/O 851 Wilshire Ave, Oceanside	\$120.00	\$480.00

Sub Total \$480.00

Tax \$0.00

Total Due

\$480.00

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.