



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24747

Invoice Date

September 1, 2021

Due Date

October 1, 2021

Total Due

\$375.00

Customer:

porter's equipment rental

27129 calle arroyo suite 1820

san juan capistrano ca. 92675

letty 1-949-481-6643

portersequipment@cox.net

Mike A18 9/1/21

Hours	Equipment	Rate	Sub Total
3	Case Loader P/U Miramar De Valle, Valley Center D/O Franklin Ridge, Misssion Valley	\$125.00	\$375.00

Sub Total

\$375.00

Tax

\$0.00

Total Due

\$375.00

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.