

Invoice



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

Invoice Number INV-24873
Invoice Date September 24, 2021
Due Date October 24, 2021

Total Due	\$375.00
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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 9/24/21

Hours	Equipment	Rate	Sub Total
3	Case Loader P/U Lilac x Valley Center rd D/O Craven rd San Marcos	\$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.