

Invoice



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

Invoice Number INV-25090
Invoice Date October 26, 2021
Due Date November 25, 2021

Total Due	\$900.00
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Customer:
Toolshed Rentals
156 W. Mission Ave
Escondido, Ca
carlos@toolshedrentals.com

Mike A18, Joe A1
date of service 10/25/2021

Hours	Equipment	Rate	Sub Total
4	D8 # 14003 FROM: 6633 lago lindo st. rsf TO: hris escondido	\$150.00	\$600.00
4	pilot car	\$75.00	\$300.00

Sub Total	\$900.00
Tax	\$0.00
Total Due	\$900.00

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.