



Invoice

From:

[SJ Towing](#)

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

Invoice Number

INV-23678

Invoice Date

February 25, 2021

Due Date

March 27, 2021

Total Due

\$960.00

Customer:

Mike T A20 2/25/2021

Hours	Equipment	Rate	Sub Total
8	80' Boom Lift# 10053884 P/U Western Lift Repair, Rock Springs rd, Escondido Stopped At SB Imperial PC527 For Equipment Check D/O 302 W 2nd Calexico Load#0036384	\$120.00	\$960.00

Sub Total

\$960.00

Tax

\$0.00

Total Due

\$960.00

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.