

Invoice



Invoice Number INV-23735
Invoice Date March 5, 2021
Due Date April 4, 2021

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

Total Due	\$465.00
------------------	-----------------

Customer:

Mike T A20 3/5/2021

Hours	Equipment	Rate	Sub Total
2.5	60' Boom Lift# 46167 P/U HRIS Escondido D/O 4388 Thorn st Load# 299347 Order# 299710	\$120.00	\$300.00
1.5	26' scissor# GS32P-167930 P/U 4388 Thorn st D/O HRIS Lakeside Load# 299708 Order# 299345	\$110.00	\$165.00

Sub Total	\$465.00
Tax	\$0.00
Total Due	\$465.00

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.