

Invoice



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

Invoice Number INV-23748
PO # 12861595
Invoice Date March 10, 2021
Due Date April 9, 2021

Total Due	\$275.00
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Customer:

Mike T A22 3/10/2021

Hours	Equipment	Rate	Sub Total
2.5	Generator# 537812 & containment berm P/U Across fro 32nd St naval base D/O Pier 5 and set up	\$110.00	\$275.00

Sub Total	\$275.00
Tax	\$0.00
Total Due	\$275.00

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.