



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25219

PO #

0110895

Invoice Date

November 15, 2021

Due Date

December 15, 2021

Total Due

\$750.00

Customer:

Price ? rafael A28

date of service 11/9/2021

Hours	Equipment	Rate	Sub Total
6	34k excavator #10243783 FROM: st.bernadine medical ctr. 2101 n waterman dr. san bernadino TO: sunbelt escondido pc396	\$125.00	\$750.00

Sub Total

\$750.00

Tax

\$0.00

Total Due

\$750.00

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.