



Invoice

From:[SJ Towing](#)

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25234

Invoice Date

November 17, 2021

Due Date

December 17, 2021

Total Due**\$500.00****Customer:**

Hours	Equipment	Rate	Sub Total
2	60ft scissor lift #170065 Take scissor lift from equipment share to 4750 Excutive dr San Diego load: 312078 order: 312452	\$125.00	\$250.00
2	60ft boom lift #37806 Pickup 60ft boom and take it to hawthorn Chula Vista load: 311952 order: 312326	\$125.00	\$250.00

Sub Total

\$500.00

Tax

\$0.00

Total Due**\$500.00**

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.