



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25286

PO #

116071

Invoice Date

November 23, 2021

Due Date

December 23, 2021

Total Due

\$937.50

Customer:

Price A28

date of service 11/23/2021

Hours	Equipment	Rate	Sub Total
3.5	60' art boom # j229650 from 6703 Blair Rd Calpatria take to sunbelt SD	\$125.00	\$437.50
4	truss boom # j272350 from 6869 Crummer Rd Calpatria take to sunbelt SD	\$125.00	\$500.00

Sub Total

\$937.50

Tax

\$0.00

Total Due

\$937.50

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.