



Invoice

From:

[SJ Towing](#)

803 Anita St.
Chula Vista, CA 91911
619-971-2353

Invoice Number

INV-25283

Invoice Date

November 23, 2021

Due Date

December 23, 2021

Total Due

\$250.00

Customer:

first lineage site services
alfredo 1-909-894-8031
bianca@firstlineage.com

Hours	Equipment	Rate	Sub Total
2	60' boom #1047737#1 from 1308 N Magnolia El Cajon to 9335 Kearny Mesa Rd San Diego	\$125.00	\$250.00

Sub Total

\$250.00

Tax

\$0.00

Total Due

\$250.00

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.