

Invoice



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

Invoice Number INV-25488
PO # 14087473
Invoice Date December 30, 2021
Due Date January 29, 2022

Total Due	\$812.50
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Customer:

Price A17
date of service 12/29/2021
*** please send p.o.# ***

Hours	Equipment	Rate	Sub Total
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6.5	atrium lift # 10081671 FROM: s.d. sunbelt sherman st. TO: sunbelt pico rivera slauson ave.	\$125.00	\$812.50
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Sub Total	\$812.50
Tax	\$0.00
Total Due	\$812.50

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.