

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

Customer:

Price A17

date of service 12/29/2021

*** please send p.o.# ***

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

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.