



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25489

PO #

0126536

Invoice Date

December 30, 2021

Due Date

January 29, 2022

Total Due

\$600.00

Customer:

Price A17

date of service 12/29/2021

Hours	Equipment	Rate	Sub Total
5	ic-80 carry deck crane FROM: sunbelt colton TO: sunbelt s.d. pc530	\$120.00	\$600.00

Sub Total

\$600.00

Tax

\$0.00

Total Due

\$600.00

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.