



Invoice

From:

[SJ Towing](#)

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24518

Invoice Date

August 2, 2021

Due Date

September 1, 2021

Total Due

\$720.00

Customer:

Price A17

date of service 7/26/2021

Hours	Equipment	Rate	Sub Total
6	Z40 boomlift (ACCESS) (rerent) FROM: access rentals lakeside TO: alyso rider loop mission viejo	\$120.00	\$720.00

Sub Total

\$720.00

Tax

\$0.00

Total Due

\$720.00

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.