

# Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24652

PO #

13702678

Invoice Date

August 23, 2021

Due Date

September 22, 2021

**Total Due**

**\$250.00**

**Customer:**

Price A17

date of service 8/23/2021

Hours	Equipment	Rate	Sub Total
2.0	12k reachlift #k161255009 FROM: sunbelt s.d. pc530 TO: 222 marina park way LOAD: 0084691	\$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.