

Invoice



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

Invoice Number INV-24650
PO # 0084682
Invoice Date August 23, 2021
Due Date September 22, 2021

Total Due	\$500.00
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Customer:

Price A17
date of service 8/23/2021

Hours	Equipment	Rate	Sub Total
2	12k reachlift # 131255002 26' scissor lift (price) FROM: 8th and C st. S.D. 222 marina park way s.d.	\$125.00	\$250.00
2	10002567 26' scissor, 10067987 12k reachlift, (robert)	\$125.00	\$250.00

Sub Total	\$500.00
Tax	\$0.00
Total Due	\$500.00

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.