



Invoice

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

Invoice Number INV-24651
PO # 0084658
Invoice Date August 23, 2021
Due Date September 22, 2021

Total Due \$562.50

Customer:

Price A17

date of service 8/23/2021

Hours	Equipment	Rate	Sub Total
1.5	12k reachlift # ec33560012 FROM: sunbelt s.d. pc530 TO: 222 marina park way	\$125.00	\$187.50
1.5	12k reachlift # k161255014 FROM: sunbelt s.d. pc530 TO: 222 marina park way	\$125.00	\$187.50
1.5	80' boom # 1040838 FROM: sunbelt pc530 TO: 222 marina park way	\$125.00	\$187.50

Sub Total \$562.50

Tax \$0.00

Total Due \$562.50

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.