

Invoice



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

Invoice Number INV-25215
PO # 0114245
Invoice Date November 15, 2021
Due Date December 15, 2021

Total Due	\$2,000.00
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Customer:

Price A28
date of service 11/11/2021

Hours	Equipment	Rate	Sub Total
1	(4) carts # 10186703, #10150927, #10188269, #10340739 FROM: henderson sunbelt TO: chula vista sunbelt	\$2,000.00	\$2,000.00

Sub Total	\$2,000.00
Tax	\$0.00
Total Due	\$2,000.00

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.