



Invoice

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

Invoice Number INV-25235
PO # 0113403
Invoice Date November 17, 2021
Due Date December 17, 2021

Total Due \$1,250.00

Customer:

Hours	Equipment	Rate	Sub Total
4	33ft scissor #782291 FROM: sherman st yard pc530 TO: 320 w 2nd st. Calexico	\$125.00	\$500.00
2.5	19' scissors # 10195078, #1034869 FROM: imperial valley TO: sherman st yard pc530	\$125.00	\$312.50
3.5	12k reachlift # 10227924 FROM: drew rd. solar farm imperial TO: sherman st. yard pc530 stand by time trying to get gate open from sdg&e job site	\$125.00	\$437.50

Sub Total \$1,250.00
Tax \$0.00

Total Due \$1,250.00

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.