

Invoice



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

Invoice Number INV-25131
Invoice Date November 2, 2021
Due Date December 2, 2021

Total Due	\$562.50
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Customer:
Otay Sales
chris heck 619-933-3231
chris.heck@otaysales.com

Price A17
date of service :11/1/2021

Hours	Equipment	Rate	Sub Total
2.5	10k reachlift # 22891 FROM: radar rd. TO: 25101 cam de tierra descanso	\$125.00	\$312.50
2	s45 boom # 24168 FROM: mishew steel 12578 vigelante lakeside TO: radar rd.	\$125.00	\$250.00

Sub Total	\$562.50
Tax	\$0.00
Total Due	\$562.50

Thanks for choosing [SJ Towing](#)
Your business is important to us.
Please remit payment to 530 9th St. Imperial Beach, Ca 91932
Thank you.