



Invoice

From:[SJ Towing](#)

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25363

PO #

0119824

Invoice Date

December 8, 2021

Due Date

December 7, 2022

Total Due**\$1,000.00****Customer:**

Robert Chavez

A20

12/6/21

Hours	Equipment	Rate	Sub Total
4	120ft boom # 10488738 Load at Sunbelt San Diego PC530 Deliver to 22273 Creatline Rd	\$125.00	\$500.00
4	120ft boom # 10488739 Load at 22273 Crestline Rd Deliver to Sunbelt San Diego PC530	\$125.00	\$500.00

Sub Total

\$1,000.00

Tax

\$0.00

Total Due**\$1,000.00**

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.