



Invoice

From:

[SJ Towing](#)

803 Anita St.
Chula Vista, CA 91911
619-971-2353

Invoice Number

INV-24660

Invoice Date

August 25, 2021

Due Date

September 24, 2021

Total Due

\$750.00

Customer:

All Access Rentals
3364 Helix St
Spring Valley, Ca
accounting@allaccessrentals.com

Robert Chavez

A20

8/24/21

Hours	Equipment	Rate	Sub Total
3	65ft boom # 66046 Load at All Access yard Deliver to 28835 Old Town Front St	\$125.00	\$375.00
3	65ft boom # 66039 Load at All Access yard Deliver to 4435 New Jersey St	\$125.00	\$375.00

Sub Total

\$750.00

Tax

\$0.00

Total Due

\$750.00

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.