

Invoice



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

Invoice Number INV-24183
PO # 59353
Invoice Date May 31, 2021
Due Date June 30, 2021

Total Due	\$240.00
------------------	-----------------

Customer:

Robert Chavez
A20
5/28/21

Hours	Equipment	Rate	Sub Total
2	40ft articulated manlift # J019900 Load at Sunbelt Encinitas PCM1321 Deliver to 272 E Via Rancho Pkwy PO: 59353	\$120.00	\$240.00

Sub Total	\$240.00
Tax	\$0.00
Total Due	\$240.00

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.