

Invoice

**From:**

[SJ Towing](#)

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

Invoice Number

INV-25379

PO #

14008353

Invoice Date

December 9, 2021

Due Date

January 8, 2022

Total Due

\$600.00

Customer:

Ron A1

date of service 12/8/2021

Hours	Equipment	Rate	Sub Total
6	36k generator FROM: sunbelt pac hwy TO: sunbelt imp.	\$100.00	\$600.00

Sub Total

\$600.00

Tax

\$0.00

Total Due

\$600.00

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.