



Invoice

From:

[SJ Towing](#)

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

Invoice Number

INV-25308

PO #

115196

Invoice Date

November 29, 2021

Due Date

December 29, 2021

Total Due

\$1,062.50

Customer:

cortes : 53344

date of service: 11/22/2021

Hours	Equipment	Rate	Sub Total
8.5	25k industrial forklift # 513856 FROM: 6400 fisher rd. TO: sherman st yard pc530	\$125.00	\$1,062.50

Sub Total

\$1,062.50

Tax

\$0.00

Total Due

\$1,062.50

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.