

# Invoice



**From:**

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

Invoice Number            INV-23952  
Invoice Date              April 19, 2021  
Due Date                    May 19, 2021

<b>Total Due</b>	<b>\$240.00</b>
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**Customer:**

gabe parada material handling  
gparadajr@gmail.com

DOUGLAS / ROBERT  
A22  
4/14/2021

Hours	Equipment	Rate	Sub Total
2	lyndi forklift picked up nhmh delivered to 1125 5th ave	\$120.00	\$240.00

Sub Total	\$240.00
Tax	\$0.00
<b>Total Due</b>	<b>\$240.00</b>

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.