

Invoice



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

Invoice Number INV-33703
Invoice Date May 21, 2026
Due Date June 21, 2026

Total Due	\$600.00
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Customer:
Quality Lift Trucks
115 N. Glover Dr
Chula Vista, Ca
accountspayable@qualitylift.com

Freddy 5/21/26 A26

Hours	Equipment	Rate	Sub Total
4	Clark CG25#9516FB From: QLT To: 10948 Willow Court Ste 100	\$150.00	\$600.00

Sub Total	\$600.00
Tax	\$0.00
Total Due	\$600.00

If paying by check, please reference invoice number or numbers the payment is to be applied to

Please allow 10-14 days for payments made by check to appear on your account

Payment is due within 30 days from date of invoice.
Late payment is subject to finance charges of 5% monthly.

Thanks for choosing [SJ Towing](#)
Your business is important to us.
Please remit payment to 530 9th St. Imperial Beach, Ca 91932
Thank you.