

# Invoice



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

Invoice Number                    INV-24894  
Invoice Date                     September 24, 2021  
Due Date                         October 27, 2021

<b>Total Due</b>	<b>\$420.00</b>
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**Customer:**

driver: Joe A  
truck: A17  
date: 9/24/21

Hours	Equipment	Rate	Sub Total
1.5	z45/25 boomlift #36476 pickup: branch 47, 1751 4th ave, chula vista delivered: 2031 belt street, san diego order number: 309761 load number: 309387	\$120.00	\$180.00
1	TL1055 reach fork #36044 pickup: branch 47, 1751 4th ave, chula vista delivered: 900 otay lakes rd, chula vista order number: 309759 load number: 309385	\$120.00	\$120.00
1	TL642 reachfork #34002 pickup: 5540 sweetwater rd, bonita delivered: branch 47, 1751 4th ave, chula vista order number: 309713 load number: 309339	\$120.00	\$120.00

Sub Total	\$420.00
Tax	\$0.00
<b>Total Due</b>	<b>\$420.00</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.