

Invoice



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

Invoice Number INV-24071
Invoice Date May 11, 2021
Due Date June 14, 2021

Total Due	\$300.00
------------------	-----------------

Customer:

driver: Joe A
truck: A22
date: 5/11/21

Sunbelt Escondido pc396

Hours	Equipment	Rate	Sub Total
2.5	10k warehouse forklift #10081896 pickup: 32nd street navy base, pier 3 delivered: pc396, 1616 mission rd, escondido load #0054194	\$120.00	\$300.00

Sub Total	\$300.00
Tax	\$0.00
Total Due	\$300.00

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