

Invoice



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

Invoice Number INV-25566
PO # 126966
Invoice Date January 4, 2022
Due Date February 9, 2022

Total Due	\$300.00
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Customer:

driver: Joe A
truck: A26
date: 1/4/21

Sunbelt San Diego pc530

Hours	Equipment	Rate	Sub Total
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2	36k forklift #500199 pickup: pc530, 3860 sherman street, san diego delivered: 2480 Britannia blvd, San Diego	\$150.00	\$300.00
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Sub Total	\$300.00
Tax	\$0.00
Total Due	\$300.00

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.