

# Invoice



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

Invoice Number            INV-24996  
PO #                            102894  
Invoice Date                October 15, 2021  
Due Date                      October 15, 2021

<b>Total Due</b>	<b>\$687.50</b>
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**Customer:**

Driver: Joe A  
Truck: A26  
Date: 10/15/21  
  
Sunbelt San Diego pc530

Hours	Equipment	Rate	Sub Total
5.5	14k reachfork #10232041 Pickup: pc530, 3860 sherman street, san diego Delivered: 3200 frontera street, anaheim Order number: 102894	\$125.00	\$687.50

Sub Total	\$687.50
Tax	\$0.00
<b>Total Due</b>	<b>\$687.50</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.