

Invoice



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

Invoice Number INV-25054
Invoice Date October 20, 2021
Due Date November 20, 2021

| | |
|------------------|-------------------|
| Total Due | \$3,000.00 |
|------------------|-------------------|

Customer:
Fast Point Builders Inc
DBA Resendiz Framing
PO Box 2201
Vista Ca 92085
831-889-3297
resendizframing22@gmail.com

driver: Joe A
truck: A26
date: 10/20/21

PAID

| Hours | Equipment | Rate | Sub Total |
|-------|---|------------|------------|
| 1 | Genie 1056 reachfork with truss boom pickup: 17111 Cirea del Norte, Rancho Sante Fe, CA delivered: 9505 Dunsmuir Way, Truckee, CA | \$3,000.00 | \$3,000.00 |

| | |
|------------------|-------------------|
| Sub Total | \$3,000.00 |
| Tax | \$0.00 |
| Total Due | \$3,000.00 |

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.