

Invoice



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

Invoice Number INV-24989
Invoice Date October 8, 2021
Due Date November 10, 2021

Total Due	\$750.00
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Customer:

driver: Joe A
truck: A26
date: 10/8/21

Sunbelt Escondido pc396

Hours	Equipment	Rate	Sub Total
6	12k reachfork #999151 pickup: 1700 business center drive, Duarte, CA delivered: pc396, 1818 mission rd, escondido load #0099931	\$125.00	\$750.00

Sub Total	\$750.00
Tax	\$0.00
Total Due	\$750.00

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.