



Invoice

From:[SJ Towing](#)

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24984

PO #

00100906

Invoice Date

October 11, 2021

Due Date

November 10, 2021

Total Due**\$2,000.00****Customer:**

Hours	Equipment	Rate	Sub Total
1	forklifts # J139950, J140060, 802229, 598350 FROM: sunbelt chula vista pc1319 TO: LVMS 7000 n . las vegas blvd.	\$2,000.00	\$2,000.00

Sub Total

\$2,000.00

Tax

\$0.00

Total Due**\$2,000.00**

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.