

# Invoice



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

Invoice Number                    INV-25207  
PO #                                    111992  
Invoice Date                        November 12, 2021  
Due Date                              December 14, 2021

<b>Total Due</b>	<b>\$750.00</b>
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**Customer:**

driver: Joe A  
truck: A26  
date: 11/12/21  
  
Sunbelt San Diego pc530

Hours	Equipment	Rate	Sub Total
2.5	25k forklift #513856 pickup: pc530, 3860 sherman street, san diego delivered: 6916 aragon circle, buena park	\$125.00	\$312.50
3.5	77' atrium lift #10081671 pickup: 700 south flower street, LA delivered: pc530, 3860 sherman street, san diego	\$125.00	\$437.50

Sub Total	\$750.00
Tax	\$0.00
<b>Total Due</b>	<b>\$750.00</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.