Invoice

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

Invoice Number	INV-25322
PO #	117947
Invoice Date	November 30, 2021
Due Date	December 31, 2021
Total Due	**$750.00**

Customer:

driver: Joe A
truck: A26
date: 11/30/21

Hours	Equipment	Rate	Sub Total
6	25k forklift #513856 **pickup: 20 civic center plaza, santa ana** **delivered: pc530, 3860 sherman street, san diego**	$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.

Paid