

Invoice



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

Invoice Number INV-25337
PO # 0119014
Invoice Date December 2, 2021
Due Date December 4, 2022

Total Due	\$362.50
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Customer:

driver: Joe A
truck: A26
date: 12/2/21

Sunbelt San Diego pc530

Hours	Equipment	Rate	Sub Total
2.5	36k forklift #500199 pickup: marine group, 997 g street, chula vista delivered: pc530, 3860 sherman street, san diego	\$145.00	\$362.50

Sub Total	\$362.50
Tax	\$0.00
Total Due	\$362.50

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.