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**

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.