

Invoice



From:

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

Invoice Number INV-23929
Invoice Date April 16, 2021
Due Date May 16, 2021

| | |
|------------------|-----------------|
| Total Due | \$240.00 |
|------------------|-----------------|

Customer:

west coast general
1810 gillespie way suite 106
el cajon ca. 92020
kjensen@wgcgroup.com

driver: Joe A
truck: A26
date: 4/16/21

paid

| Hours | Equipment | Rate | Sub Total |
|-------|---|----------|-----------|
| 2 | skytrak reachfork with forks and bucket pickup: 4008 federal blvd, san diego delivered: 5th ave and grape street, san diego | \$120.00 | \$240.00 |

| | |
|------------------|-----------------|
| Sub Total | \$240.00 |
| Tax | \$0.00 |
| Total Due | \$240.00 |

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.