



Invoice

From:[SJ Towing](#)

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24039

PO #

13102228

Invoice Date

May 3, 2021

Due Date

June 5, 2021

Total Due**\$420.00****Customer:**

Driver: Joe A

Truck: A26

Date: 5/3/21

Sunbelt san diego pc530

Hours	Equipment	Rate	Sub Total
2	10k reachfork #10182769 Pickup: 9199 via de la amistad, san diego Delivered: pc530, sherman street, san diego	\$120.00	\$240.00
1.5	12k reachfork Pickup: pc530, sherman street, san diego Delivered: 8120 silverwind drive, san diego	\$120.00	\$180.00

Sub Total

\$420.00

Tax

\$0.00

Total Due**\$420.00**

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.