

Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24065

PO #

0052736

Invoice Date

May 5, 2021

Due Date

June 12, 2021

Total Due

\$240.00

Customer:

driver: Joe A

truck: A26

date: 5/5/21

Sunbelt Escondido pc396

Hours	Equipment	Rate	Sub Total
2	10k warehouse forklift #10081896 pickup: 32nd street navy base pier 4, san diego delivered: 32nd street navy base pier3, san diego load #0052736	\$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.