

Invoice

**From:**

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

Invoice Number

INV-24600

Invoice Date

August 6, 2021

Due Date

September 15, 2021

Total Due**\$1,250.00****Customer:**

new vision building
1109 e washington ave.
el cajon ca.
ryan 1-619-733-7636
newvisionbuilding@yahoo.com

driver: Joe A
truck: A26
date: 8/6/21

Ryan, New Visions Building
newvisionbuilding@yahoo.com
4337 9700 0740 1714
exp: 07/23
cvc: 184
zip: 92019

Hours	Equipment	Rate	Sub Total
1	10k reachfork #J186960 pickup: Sunbelt Chula Vista, 2615 main street, chula vista delivered: 21001 maverick street, california city	\$1,250.00	\$1,250.00

Sub Total

\$1,250.00

Tax

\$0.00

Total Due**\$1,250.00**

Payment is due within 30 days from date of invoice.

Thanks for choosing [SJ Towing](#)
Your business is important to us.
Please remit payment to 530 9th St. Imperial Beach, Ca 91932
Thank you.

Invoice



Late payment is subject to finance charges.

Paid

Thanks for choosing [SJ Towing](#)
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Please remit payment to 530 9th St. Imperial Beach, Ca 91932
Thank you.