



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24728

PO #

0088452

Invoice Date

September 1, 2021

Due Date

October 1, 2021

Total Due

\$750.00

Customer:

driver: Joe A

truck:A26

date: 9/1/21

Sunbelt San Diego pc530

Hours	Equipment	Rate	Sub Total
6	20k reach forklift #1021130 pickup: 1690 Ashley way, Colton, CA delivered: pc530, 3860 Sherman Street, San Diego, CA	\$125.00	\$750.00

Sub Total

\$750.00

Tax

\$0.00

Total Due

\$750.00

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.