



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24780

Invoice Date

September 7, 2021

Due Date

October 13, 2021

Total Due

\$375.00

Customer:

Fast Point Builders Inc

DBA Resendiz Framing

PO Box 2201

Vista Ca 92085

831-889-3297

resendizframing22@gmail.com

driver: Joe A

truck: A26

date: 9/7/21

Hours	Equipment	Rate	Sub Total
3	10k reachlift pickup: 13848 millards ranch lane, Poway delivered: 6039 via medizi, Bonsal	\$125.00	\$375.00

Sub Total

\$375.00

Tax

\$0.00

Total Due

\$375.00

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.