

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
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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

PAID

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.