



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24266

PO #

13334639

Invoice Date

June 15, 2021

Due Date

July 15, 2021

Total Due

\$180.00

Customer:

joe s. A25

6/5/2021

Hours	Equipment	Rate	Sub Total
1.5	6k forklift #j652620 FROM: pc527 yard TO: 5600 split mountain rd. Borrego Billed to pc1326	\$120.00	\$180.00

Sub Total

\$180.00

Tax

\$0.00

Total Due

\$180.00

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.