



Invoice

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

Invoice Number INV-24632
PO # 13521731
Invoice Date August 21, 2021
Due Date September 20, 2021

Total Due \$150.00

Customer:

Joe S A08/21/21

Hours	Equipment	Rate	Sub Total
1.25	10k 55' boom forklift #554005 P/u Sunbelt Imperial PC527 D/o @ One World Beef 57 Shank Rd.	\$120.00	\$150.00

Sub Total \$150.00
Tax \$0.00

Total Due \$150.00

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.