

# Invoice



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

Invoice Number                    INV-24979  
Invoice Date                      October 10, 2021  
Due Date                            November 9, 2021

<b>Total Due</b>	<b>\$480.00</b>
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**Customer:**

Joe S A17 10/10/21

Hours	Equipment	Rate	Sub Total
4.0	5.5 19' reach forklift #10119087 120' Man Lift #10394020 Picked up 5.5 19' @ Sunbelt Imperial PC527 Delivered @ 2191 Ca. 78 Thermal Picked up 120' @ 6920 Lack Rd. Calipatria PO# 0100899	\$120.00	\$480.00

Sub Total	\$480.00
Tax	\$0.00
<b>Total Due</b>	<b>\$480.00</b>

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.