

Invoice

**From:**

SJ Towing

803 Anita St.
Chula Vista, CA 91911
619-971-2353

Invoice Number

INV-25650

Invoice Date

January 17, 2022

Due Date

February 16, 2022

Total Due

\$1,375.00

Customer:

Fast Point Builders Inc
DBA Resendiz Framing
PO Box 2201
Vista Ca 92085
831-889-3297
resendizframing22@gmail.com

Joe S A25 01/17/22

Hours	Equipment	Rate	Sub Total
11.0	10k reach lift Pickup @ 40159 Northshore Dr Delivered @ 7555 Norther lights S.D.	\$125.00	\$1,375.00

Sub Total \$1,375.00

Tax \$0.00

Total Due

\$1,375.00

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.