

Invoice



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

Invoice Number INV-23709
Invoice Date March 2, 2021
Due Date April 1, 2021

Total Due	\$840.00
------------------	-----------------

Customer:

Joe S. A25 03/02/21

Hours	Equipment	Rate	Sub Total
3.5	5000 lb forklift #10200682, UTV 4 seater #1082924 Pickup, 7522 S. Somerton Ave. Imperial Delivered, Sunbelt Imperial Po# 0037066	\$120.00	\$420.00
3.5	8k forklift #1011111, 19' Scissor #732875 Picked up Scissor, Sunbelt Imperial Delivered, 160 W. Main Pickup, 8k 7522 S. Somerton Ave. Delivered, Sunbelt Imperial Po# 0037066	\$120.00	\$420.00

Sub Total	\$840.00
Tax	\$0.00
Total Due	\$840.00

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.