



# Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-23837

PO #

12939845

Invoice Date

March 31, 2021

Due Date

April 30, 2021

**Total Due**

**\$1,200.00**

**Customer:**

Joe S. A25 03/30/21

Hours	Equipment	Rate	Sub Total
10	25k forklift #513856 Pickup, Blythe Energy 385 Buck Blvd. Blythe Delivered, Sunbelt San Diego, 3860 Sherman St. San Diego	\$120.00	\$1,200.00

Sub Total

\$1,200.00

Tax

\$0.00

**Total Due**

**\$1,200.00**

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.