



Invoice

From:

[SJ Towing](#)

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24005

Invoice Date

April 29, 2021

Due Date

May 29, 2021

Total Due

\$660.00

Customer:

Hours	Equipment	Rate	Sub Total
5.5	10k forklift #621248 Pickup, 100 Hayfeild Rd. Desert Center Ca Delivered, Sunbelt Imperial Po#0051409	\$120.00	\$660.00

Sub Total

\$660.00

Tax

\$0.00

Total Due

\$660.00

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.