

Invoice



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

Invoice Number INV-24114
PO # 13241462
Invoice Date May 20, 2021
Due Date June 19, 2021

Total Due	\$660.00
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Customer:

Joe S. A25 05/20/21

Hours	Equipment	Rate	Sub Total
5.5	8k forklift #10106749 Picked up @ Sunbelt Imperial pc527 Delivered @ Sunbelt Poway pc 1325	\$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.