

# Invoice



Invoice Number INV-24206  
PO # 13334627  
Invoice Date June 5, 2021  
Due Date July 5, 2021

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

**Total Due \$180.00**

**Customer:**

Joe S. A25 06/05/21

Hours	Equipment	Rate	Sub Total
1.5	6k Forklift #J652620 Picked up @Sunbelt Imperial pc527 Delivered @ 5600 Split Mountain Rd Borrego Springs Billed to p.c.1325	\$120.00	\$180.00

Sub Total \$180.00  
Tax \$0.00

**Total Due \$180.00**

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.