

Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24305

PO #

13280788

Invoice Date

June 23, 2021

Due Date

July 23, 2021

Total Due

\$1,020.00

Customer:

Joe S. A25 06/23/21

Hours	Equipment	Rate	Sub Total
8.5	10k 55' boom forklift #646279 San Diego to PC 527 Imperial Sunbelt Loaded 10k delivered @ 1804 E. De La Garza Loop Yuma Had to wait 1.5 hrs for escort to and from location on base. Return to San Diego	\$120.00	\$1,020.00

Sub Total

\$1,020.00

Tax

\$0.00

Total Due

\$1,020.00

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.