

Invoice



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

Invoice Number INV-24325
PO # 13296932
Invoice Date June 28, 2021
Due Date July 28, 2021

Total Due	\$1,740.00
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Customer:

Joe S. A25 06/28/21

Hours	Equipment	Rate	Sub Total
14.5	6k Forklift #J652620 Picked up @ Sunbelt Imperial PC527 Delivered @ 145453 National Trail Hwy. Needles Ca	\$120.00	\$1,740.00

Sub Total	\$1,740.00
Tax	\$0.00
Total Due	\$1,740.00

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.