

Invoice



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

Invoice Number INV-24451
PO # 13439974
Invoice Date July 19, 2021
Due Date August 18, 2021

Total Due	\$300.00
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Customer:

Joe S. A25 07/19/21

Hours	Equipment	Rate	Sub Total
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2.5	8k Forklift #J078480 PU @ PC527 D/O @ End of Hot Mineral Rd. Niland	\$120.00	\$300.00
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Sub Total	\$300.00
Tax	\$0.00
Total Due	\$300.00

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.