

Invoice



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

Invoice Number INV-24717
Invoice Date August 30, 2021
Due Date September 29, 2021

Total Due	\$650.00
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Customer:
ready america
1399 specialty dr.
san diego ca. 92081
1-760-300-9402
francisco@readyamerica.com

Joe S A25 08/30/21

Hours	Equipment	Rate	Sub Total
1	5k warehouse forklift P/u @34850 Cherry St. Wildomar D/o @ 1399 Specialty Dr. Vista	\$650.00	\$650.00

Sub Total	\$650.00
Tax	\$0.00
Total Due	\$650.00

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.