

Invoice



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

Invoice Number INV-24758
PO # 13602151
Invoice Date September 8, 2021
Due Date October 8, 2021

Total Due	\$1,080.00
------------------	-------------------

Customer:

Hours	Equipment	Rate	Sub Total
9.0	36k forklift #J022440, 80' manlift #595503 Picked up 36k@ Sunbelt Imperial pc527 Delivered @ 13350 Gregg St. Poway Picked up 80' @ Sunbelt Oceanside PC1201 Delivered @ Sunbelt Imperial pc527	\$120.00	\$1,080.00

Sub Total	\$1,080.00
Tax	\$0.00
Total Due	\$1,080.00

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.