

Invoice



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

Invoice Number INV-24800
PO # 13702721
Invoice Date September 14, 2021
Due Date October 14, 2021

Total Due	\$750.00
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Customer:

**** TMA is requesting a receiver for this ****

Hours	Equipment	Rate	Sub Total
6	20k forklift #J177830 Pickup @ 1790 CA-98 Delivered @ PC530 Sunbelt San Diego	\$125.00	\$750.00

Sub Total	\$750.00
Tax	\$0.00
Total Due	\$750.00

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.