



# Invoice

**From:**

[SJ Towing](#)

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24852

PO #

13705638

Invoice Date

September 23, 2021

Due Date

October 23, 2021

**Total Due**

**\$210.00**

**Customer:**

Joe S A25 09/23/21

Hours	Equipment	Rate	Sub Total
1.75	10k 55' boom forklift #646279 P/u @ Sunbelt PC527 D/o @ 1030 Encinas Ave. Calexico PO# 0095345	\$120.00	\$210.00

Sub Total

\$210.00

Tax

\$0.00

**Total Due**

**\$210.00**

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.