



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24998

PO #

0100902

Invoice Date

October 11, 2021

Due Date

November 10, 2021

Total Due

\$2,000.00

Customer:

Joe S. A25 10/11/21

Hours	Equipment	Rate	Sub Total
1	Two 5.5 19' reach forklift Pickup @ Sunbelt Chula Vista PC1319 Delivered @ L.V.M.S. 7000 N. Las Vegas Blvd	\$2,000.00	\$2,000.00

Sub Total

\$2,000.00

Tax

\$0.00

Total Due

\$2,000.00

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.