

# 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

<b>Total Due</b>	<b>\$2,000.00</b>
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**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
<b>Total Due</b>	<b>\$2,000.00</b>

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.