

Invoice



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

Invoice Number INV-25004
PO # 103246
Invoice Date October 17, 2021
Due Date November 16, 2021

Total Due	\$1,150.00
------------------	-------------------

Customer:

Joe S. A25 10/17/21

Hours	Equipment	Rate	Sub Total
1	10k warehouse forklift x2 #10300455, #772952 Picked up @ Sunbelt PC530 Delivered @ 1250 8th St. San Luis	\$1,150.00	\$1,150.00

Sub Total	\$1,150.00
Tax	\$0.00
Total Due	\$1,150.00

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.