Invoice

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

Invoice Number	INV-25107
Invoice Date	October 26, 2021
Due Date	November 25, 2021
Total Due	**$840.00**

Customer:

Joe S. A25 10/26/21

Paid

Hours	Equipment	Rate	Sub Total
7.0	12k 55' boom forklift #101851161, Pallet Jack, Brush Hog #10382740, Breaker #1028836 **Picked up 12k @ Sunbelt PC527** **Delivered @ 19006 Wiley Well Rd. Blythe** **Picked up Brush hog and Breaker @ Sunbelt Chula Vista** **Delivered to Sunbelt PC527** **PO#0106494**	$120.00	$840.00

Sub Total	$840.00
Tax	$0.00
Total Due	**$840.00**

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.