

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
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Customer:

Joe S. A25 10/26/21

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
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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.