

Invoice

**From:**

SJ Towing

803 Anita St.
Chula Vista, CA 91911
619-971-2353

Invoice Number

INV-25120

Invoice Date

October 28, 2021

Due Date

November 27, 2021

Total Due

\$625.00

Customer:

san diego forklift
1227 olive st.
ramona ca.
todd 1-760-822-5438
sdforklift@gmail.com

Joe S A25 10/28/21

Hours	Equipment	Rate	Sub Total
5.0	944x Pettibone forklift Pick up @ 1227 Olive St. Ramona Delivered @ 2700 E. Imperial Hwy. Brea Ca.	\$125.00	\$625.00

Sub Total \$625.00

Tax \$0.00

Total Due

\$625.00

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.