

# 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.