



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25188

PO #

0111054

Invoice Date

November 8, 2021

Due Date

December 8, 2021

Total Due

\$600.00

Customer:

Joe S A25 11/08/21

Hours	Equipment	Rate	Sub Total
5.0	10k 55' boom forklift #646279 Picked up @ Sunbelt PC527 Delivered @ 900 Rancho San Diego El Cajon PO#0111054	\$120.00	\$600.00

Sub Total

\$600.00

Tax

\$0.00

Total Due

\$600.00

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.