

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
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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.