



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25227

PO #

112650

Invoice Date

November 14, 2021

Due Date

December 14, 2021

Total Due

\$1,062.50

Customer:

Joe S A25 11/14/21

Hours	Equipment	Rate	Sub Total
8.5	15k Forklift #J372410, 30' RT Scissor lift #10385876 P/u 15k @ 3250A 40th St Yuma P/u Scissor @ 4100 W 20th St Yuma Delivered to Sunbelt San Diego PC530	\$125.00	\$1,062.50

Sub Total

\$1,062.50

Tax

\$0.00

Total Due

\$1,062.50

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.