

# 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

<b>Total Due</b>	<b>\$1,062.50</b>
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**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
<b>Total Due</b>	<b>\$1,062.50</b>

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.