



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25293

Invoice Date

November 26, 2021

Due Date

December 26, 2021

Total Due

\$1,187.50

Customer:

Joe S A25 11/26/21

*** invoice rebilled at quoted rate. as per p.o. **** this is correct invoice

Hours	Equipment	Rate	Sub Total
4.5	25k forklift #513856, 12k Reach lift #10372698 Picked up 25k @ Sunbelt PC530 Delivered @ 20 Civic Center Plz Santa Anna LOAD ID# 116973 Picked up 12k @ Sunbelt Pico Rivera Delivered @ Sunbelt Pc530	\$125.00	\$562.50
5	12 k reachlift # 10372698 FROM: 8314 slauson ave. pico rivera TO: sunbelt s.d. pc530 LOAD ID# 117000	\$125.00	\$625.00

Sub Total

\$1,187.50

Tax

\$0.00

Total Due

\$1,187.50

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.