

Invoice



From:
SJ Towing
803 Anita St.
Chula Vista, CA 91911
619-971-2353

Invoice Number INV-25323
PO # 0118124
Invoice Date December 1, 2021
Due Date December 31, 2021

Total Due	\$600.00
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Customer:

Joe S A25 12/01/21

Hours	Equipment	Rate	Sub Total
5.0	Skid steer #J292500, Pallet truck #10514940, 5k Warehouse forklift #1043334, 19' Scissor #885528 Picked up skid steer @ Sunbelt PC527 Delivered @3214 Gila Ridge Rd Yuma Picked up Pallet truck @ 11274 Fortuna Rd Picked up 5k @ 462 Halstead Ave (Marine Base) Picked up 19' @ 600 W. Catalina Delivered all @ Sunbelt PC527 Po#0118124	\$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.