

# Invoice



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

Invoice Number                    INV-25331  
PO #                                    0119494  
Invoice Date                        December 5, 2021  
Due Date                              January 4, 2022

<b>Total Due</b>	<b>\$1,320.00</b>
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**Customer:**

Joe S A25 12/05/21

Hours	Equipment	Rate	Sub Total
11.0	5k forklift x2 #598350, #1038812, Pallet truck #10514940, 12k Telehandler #10185161 Picked up #598350 @ Sunbelt Chula Vista PC1319 Delivered @ 1955 E. 16th St. Yuma Picked up #1038812 @ Same location Delivered @ Sunbelt Imperial PC527 Picked up 12k & Pallet truck @ Sunbelt PC527 Delivered @ 19005 Wileys Well Rd Blythe Po# 0119494	\$120.00	\$1,320.00

Sub Total	\$1,320.00
Tax	\$0.00
<b>Total Due</b>	<b>\$1,320.00</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.