

# Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25360

Invoice Date

December 6, 2021

Due Date

January 5, 2022

**Total Due**

**\$375.00**

**Customer:**

fec contractors and engineering inc

184 technology dr.

Irvine Ca. 92618

Omar 1-949-328-9758 office

davia 1-949-301-5801 job

ohawasli@fecgc.com

Joe S A25 12/06/21

| Hours | Equipment                                                                           | Rate     | Sub Total |
|-------|-------------------------------------------------------------------------------------|----------|-----------|
| 3     | 10k reach lift<br>Picked up @ Ca 111 & Jessup<br>Delivered @ I-8 and American Canal | \$125.00 | \$375.00  |

Sub Total

\$375.00

Tax

\$0.00

**Total Due**

**\$375.00**

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.