

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
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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 Picked up @ Ca 111 & Jessup 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.