

Invoice



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

Invoice Number INV-25400
PO # 14004036
Invoice Date December 12, 2021
Due Date January 11, 2022

Total Due	\$660.00
------------------	-----------------

Customer:

Joe S A25 12/2/21

Hours	Equipment	Rate	Sub Total
5.5	5k forklift #25223 Picked up @ Sunbelt Chula Vista PC1319 Delivered @Sunbelt Imperial pc527	\$120.00	\$660.00

Sub Total	\$660.00
Tax	\$0.00
Total Due	\$660.00

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.