

Invoice



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

Invoice Number INV-25523
PO # 14075434
Invoice Date December 29, 2021
Due Date January 28, 2022

Total Due	\$720.00
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Customer:

Joe S A25 12/29/21

Hours	Equipment	Rate	Sub Total
6.0	36k forklift #10381480, skid steer hammer #J190490, mini ex hammer #977435 Picked up 36k @ 5300 Grand Del Mar CT, Picked up hammers @ Sunbelt PC1319 Delivered @ Sunbelt Imperial pc527	\$120.00	\$720.00

Sub Total	\$720.00
Tax	\$0.00
Total Due	\$720.00

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.