



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

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.