

Invoice



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

Invoice Number INV-25484
Invoice Date December 27, 2021
Due Date January 26, 2022

Total Due	\$840.00
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Customer:

Joe S A25 12/27/21

Hours	Equipment	Rate	Sub Total
7.0	36k Forklift #10381480 Pickup @ Sunbelt PC527 Delivered @ 5300 Grande Del Mar Ct PO#0125846	\$120.00	\$840.00

Sub Total	\$840.00
Tax	\$0.00
Total Due	\$840.00

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.