



Invoice

From:

SJ Towing

803 Anita St.
Chula Vista, CA 91911
619-971-2353

Invoice Number

INV-24899

Invoice Date

September 28, 2021

Due Date

October 28, 2021

Total Due

\$1,110.00

Customer:

priority transport inc.
61 sunset terrace
harveys lake PA. 18618
570-674-4698
ap@prioritytransportinc.com

Joe S. A25 9/22/2021

Keith A26 9/29/2021

order # 66673 *** unable to deliver on 9/22/21 as per jared unit stored until advised to deliver ***

Hours	Equipment	Rate	Sub Total
1	doosan cg70s-7 forklift 25k FROM: 5650 knott ave. buena park TO: moderno poreclain 10051 prospect ave. santee. ** SJ TOW yard C.V. for storage	\$700.00	\$700.00
4	Doosan CG70S-7 forklift storage storage of unit.	\$40.00	\$160.00
1	Doosan CG70S-7 forklift FROM: SJ yard C.V. (storage) TO: Moderno porcelain 10051 prospect ave. santee	\$250.00	\$250.00

Sub Total

\$1,110.00

Tax

\$0.00

Total Due

\$1,110.00

Thanks for choosing [SJ Towing](#)
Your business is important to us.
Please remit payment to 530 9th St. Imperial Beach, Ca 91932
Thank you.

Invoice



Payment is due within 30 days from date of invoice. Late payment is subject to finance charges.

Paid

Thanks for choosing [SJ Towing](#)
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Please remit payment to 530 9th St. Imperial Beach, Ca 91932
Thank you.