

# Invoice



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

Invoice Number                    INV-24985  
PO #                                    0100904  
Invoice Date                        October 11, 2021  
Due Date                              November 10, 2021

<b>Total Due</b>	<b>\$2,000.00</b>
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**Customer:**

Keith A20  
date of service 10/9/2021

Hours	Equipment	Rate	Sub Total
1	Forklifts # 1019481, 10381499, reachlift FROM: sunbelt chula vista pc1319 TO: LVMS 7000 n. las vegas blvd	\$2,000.00	\$2,000.00

Sub Total	\$2,000.00
Tax	\$0.00
<b>Total Due</b>	<b>\$2,000.00</b>

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.