



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25135

PO #

108187

Invoice Date

November 1, 2021

Due Date

December 1, 2021

Total Due

\$1,135.00

Customer:

Mike A18 11/1/21

Hours	Equipment	Rate	Sub Total
1	36k forklift# 500199 P/U PC530 D/O 210 S Pico, Long Beach	\$1,050.00	\$1,050.00
1	oversize permit	\$85.00	\$85.00

Sub Total

\$1,135.00

Tax

\$0.00

Total Due

\$1,135.00

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.