

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
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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.