



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25198

PO #

112280

Invoice Date

November 11, 2021

Due Date

December 11, 2021

Total Due

\$540.00

Customer:

Mike A18 11/11/21

Hours	Equipment	Rate	Sub Total
2	12k# 648469 P/U Sunbelt Escondido PC396 D/O Dunbelt San Diego PC530	\$120.00	\$240.00
2.5	15k forklift# 386862 P/U PC530 D/O 2087 San Elijo, Cardiff	\$120.00	\$300.00

Sub Total

\$540.00

Tax

\$0.00

Total Due

\$540.00

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.