

Invoice



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

Invoice Number INV-25266
PO # 115883
Invoice Date November 17, 2021
Due Date December 17, 2021

Total Due	\$625.00
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Customer:

Mike A18 11/17/21

Hours	Equipment	Rate	Sub Total
5	10k Forklift# 1050239 P/U Sunbelt Orange PC335 D/O Sunbelt San Diego PC530	\$125.00	\$625.00

Sub Total	\$625.00
Tax	\$0.00
Total Due	\$625.00

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.