Invoice

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

Invoice Number	INV-25176
Invoice Date	November 6, 2021
Due Date	December 6, 2021
Total Due	**$1,500.00**

Customer:
Fast Point Builders Inc
DBA Resendiz Framing
PO Box 2201
Vista Ca 92085
831-889-3297
resendizframing22@gmail.com

Mike A18 11/6/21

Hours	Equipment	Rate	Sub Total
1	10k reachlift **P/U 6039 Villa Medici, Bonsall** **D/O 40159 North shore, Fawnskin**	$1,500.00	$1,500.00

Sub Total	$1,500.00
Tax	$0.00
Total Due	**$1,500.00**

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.