

Invoice



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

Invoice Number INV-24983
PO # 0100908
Invoice Date October 11, 2021
Due Date November 10, 2021

Total Due	\$2,000.00
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Customer:

Price A25 10/9/2021

Hours	Equipment	Rate	Sub Total
1	forklift # J074040, J079050, J085840, J124260 FROM: sunbelt chula vista pc1319 TO: LVMS 7000 n. las vegas blvd	\$2,000.00	\$2,000.00

Sub Total	\$2,000.00
Tax	\$0.00
Total Due	\$2,000.00

Thanks for choosing [SJ Towing](#)
Your business is important to us.
Please remit payment to 530 9th St. Imperial Beach, Ca 91932
Thank you.