

Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-23659

PO #

12922127

Invoice Date

February 20, 2021

Due Date

March 22, 2021

Total Due

\$180.00

Customer:

Robert Chavez

A17

2/17/21

Hours	Equipment	Rate	Sub Total
1.50	12k reach fork # 171255015 Load at 6858 Crummer Rd Deliver to Sunbelt Imperial	\$120.00	\$180.00

Sub Total

\$180.00

Tax

\$0.00

Total Due

\$180.00

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.