

# Invoice



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

Invoice Number                    INV-23723  
Invoice Date                      November 7, 2021  
Due Date                            December 6, 2021

<b>Total Due</b>	<b>\$240.00</b>
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**Customer:**  
Pacific Coast Lift inc.  
p.o.# 462532  
Escondido ca. 92046  
info@pacificcoastlift.com

Robert Chavez  
A18  
3/3/21

Hours	Equipment	Rate	Sub Total
2	Hyster 135 forklift Load at Pacific Coast yard Deliver to 2087 San Elijo Ave	\$120.00	\$240.00

Sub Total	\$240.00
Tax	\$0.00
<b>Total Due</b>	<b>\$240.00</b>

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.