

Invoice

**From:**

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

Invoice Number

INV-23727

Invoice Date

November 7, 2021

Due Date

December 6, 2021

Total Due**\$240.00****Customer:**

Pacific Coast Lift inc.
p.o.# 462532
Escondido ca. 92046
info@pacificcoastlift.com

Robert Chavez

A18

3/4/21

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

Sub Total

\$240.00

Tax

\$0.00

Total Due**\$240.00**

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.