



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25565

Invoice Date

January 10, 2022

Due Date

February 9, 2022

Total Due

\$125.00

Customer:

CASH CUST

donot@mail.com

Robert Chavez

A20

1/5/22

Hours	Equipment	Rate	Sub Total
1	Forklift and pallet stacker Load at 7580 Trade St Deliver to 8535 Arjions Dr	\$125.00	\$125.00

Sub Total

\$125.00

Tax

\$0.00

Total Due

\$125.00

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.