

# Invoice



**From:**

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

Invoice Number                    INV-25058  
Invoice Date                      October 22, 2021  
Due Date                            November 21, 2021

<b>Total Due</b>	<b>\$250.00</b>
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**Customer:**

Fast Point Builders Inc  
DBA Resendiz Framing  
PO Box 2201  
Vista Ca 92085  
831-889-3297  
resendizframing22@gmail.com

Robert Chavez

A20

10/19/21

PAID

Hours	Equipment	Rate	Sub Total
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2	10k reach fork Load at 17111 Circa Del Norte Take to SJ yard	\$125.00	\$250.00
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Sub Total	\$250.00
Tax	\$0.00
<b>Total Due</b>	<b>\$250.00</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.