

Invoice



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

Invoice Number INV-25062
PO # 0104768
Invoice Date October 22, 2021
Due Date November 21, 2021

Total Due	\$630.00
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Customer:

Robert Chavez
A20
10/20/21

Hours	Equipment	Rate	Sub Total
5.25	25k forklift # 10054448 Load at Sunbelt Pico Rivera Deliver to Sunbelt San Diego PC530	\$120.00	\$630.00

Sub Total	\$630.00
Tax	\$0.00
Total Due	\$630.00

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.