

Invoice



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

Invoice Number INV-25125
PO # 100908
Invoice Date October 31, 2021
Due Date November 30, 2021

Total Due	\$2,000.00
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Customer:

Robert Chavez
A20
10/30/21

Hours	Equipment	Rate	Sub Total
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16	3- 5519 compact reach forks # J074040, J079050, and J085840 Load at 7000 Las Vegas Blvd Deliver to Sunbelt Chula Vista PCM1319	\$125.00	\$2,000.00
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Sub Total	\$2,000.00
Tax	\$0.00
Total Due	\$2,000.00

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.