

Invoice



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

Invoice Number INV-25217
PO # 0114250
Invoice Date November 15, 2021
Due Date December 15, 2021

Total Due	\$2,000.00
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Customer:

Robert Chavez
A20
11/13/21

Hours	Equipment	Rate	Sub Total
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16	3- 5k forklifts # J139950, J147170. J140060 Load at 175 Pacific Center Dr, Nevada 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.