

Invoice



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

Invoice Number INV-23976
Invoice Date November 25, 2021
Due Date December 25, 2021

Total Due	\$690.00
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Customer:
Pacific Coast Lift inc.
p.o.# 462532
Escondido ca. 92046
info@pacificcoastlift.com

Robert Chavez

A20

4/22/21

Hours	Equipment	Rate	Sub Total
5.75	Hyster 175 forklift Load at 860 Metcalf St Deliver to 4021 W Chandler Ave	\$120.00	\$690.00

Sub Total	\$690.00
Tax	\$0.00
Total Due	\$690.00

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.