

Invoice



From:

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

Invoice Number INV-24626
Invoice Date August 20, 2021
Due Date September 19, 2021

Total Due	\$250.00
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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

8/19/21

PAID

Hours	Equipment	Rate	Sub Total
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2	10k reach fork Load at 13848 Millards Ranch Ln Deliver to 17111 Circa Del Norte	\$125.00	\$250.00
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Sub Total	\$250.00
Tax	\$0.00
Total Due	\$250.00

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.