

# Invoice



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

Invoice Number                    INV-24766  
PO #                                    0090268  
Invoice Date                        September 12, 2021  
Due Date                                October 12, 2021

<b>Total Due</b>	<b>\$720.00</b>
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**Customer:**

Robert Chavez  
A20  
9/10/21

Hours	Equipment	Rate	Sub Total
2	6k reach fork # 10006829 Load at 17496 Los Morros Deliver to Sunbelt Escondido PC396 PO: 90268	\$120.00	\$240.00
4	8k reach fork # 1000426 Load at 23119 Soboba Rd Deliver to Sunbelt Escondido PC396 PO: 90268	\$120.00	\$480.00

Sub Total	\$720.00
Tax	\$0.00
<b>Total Due</b>	<b>\$720.00</b>

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.