



# Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24821

PO #

13634636

Invoice Date

September 19, 2021

Due Date

October 19, 2021

**Total Due**

**\$450.00**

**Customer:**

Robert Chavez

A20

9/17/21

Hours	Equipment	Rate	Sub Total
3.75	8k reach fork # 10018468 Load at Sunbelt San Diego PC530 Deliver to Sunbelt Imperial PC527	\$120.00	\$450.00

Sub Total

\$450.00

Tax

\$0.00

**Total Due**

**\$450.00**

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.