

Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24859

PO #

94908

Invoice Date

September 26, 2021

Due Date

October 26, 2021

Total Due

\$330.00

Customer:

Robert Chavez

A20

9/23/21

Hours	Equipment	Rate	Sub Total
2.75	12k reach fork # 776766 Load at Sunbelt San Diego PC530 Deliver to 10455 Pomerado Rd PO: 94908	\$120.00	\$330.00

Sub Total

\$330.00

Tax

\$0.00

Total Due

\$330.00

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.