



Invoice

From:

[SJ Towing](#)

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24743

PO #

0088826

Invoice Date

September 6, 2021

Due Date

October 6, 2021

Total Due

\$562.50

Customer:

Robert Chavez

A20

9/3/21

Hours	Equipment	Rate	Sub Total
4.5	20k forklift # J500010 Load at 114 10th St Deliver to Sunbelt San Diego PC530 Machine was dead. Wait for mechanic to arrive to fix machine	\$125.00	\$562.50

Sub Total

\$562.50

Tax

\$0.00

Total Due

\$562.50

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.