

Invoice



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

Invoice Number INV-24762
Invoice Date September 12, 2021
Due Date October 12, 2021

Total Due	\$1,375.00
------------------	-------------------

Customer:
summit rentals
apinvoices@summitrentals.net

Robert Chavez
A20
9/7/21

Hours	Equipment	Rate	Sub Total
11	18- forklifts and 16- carts Load at Convention Center Deliver to Summit Rentals yard in Chula Vista	\$125.00	\$1,375.00

Sub Total	\$1,375.00
Tax	\$0.00
Total Due	\$1,375.00

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.