

Invoice



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

Invoice Number INV-24764
PO # 88792
Invoice Date September 12, 2021
Due Date October 12, 2021

Total Due	\$420.00
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Customer:

Robert Chavez
A20
9/9/21

Hours	Equipment	Rate	Sub Total
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3.5	20k forklift # J177830 Load at Sunbelt San Diego PC530 Deliver to 1790 Ca-98	\$120.00	\$420.00
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Sub Total	\$420.00
Tax	\$0.00
Total Due	\$420.00

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.