



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

Customer:

Robert Chavez

A20

9/9/21

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

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.