Invoice

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

Invoice Number	INV-24125
PO #	13121829
Invoice Date	May 23, 2021
Due Date	June 22, 2021
Total Due	**$360.00**

Customer:

Robert Chavez

A20

5/17/21

Hours	Equipment	Rate	Sub Total
3	8k reach fork # 682104 **Load at Sunbelt San Diego PC530** **Deliver to 10385 Sunrise Hwy**	$120.00	$360.00

Sub Total	$360.00
Tax	$0.00
Total Due	**$360.00**

Paid

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.