



Invoice

From:[SJ Towing](#)

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24813

Invoice Date

September 17, 2021

Due Date

October 17, 2021

Total Due**\$1,035.00****Customer:**

Joe S A25 09/17/21

Hours	Equipment	Rate	Sub Total
2.5	10k Forklift #10115195, 19' scissor lift #668985 P/u 10k @ Sunbelt PC527 D/o @ 333 N. Montano Dr. Gadsden P/u 19' @ 500 W Catalina Dr. Yuma D/o @ Sunbelt PC527 PO# 0093112	\$120.00	\$300.00
2.0	25-27' RT Scissor lift #1001473 P/u @ 4100 W. 20th Yuma D/o @ Sunbelt PC527 PO #0093194	\$120.00	\$240.00
1.0	8k shooting boom forklift #10081113 P/u @ 325 E. 1st St. Calexico Arrived at Location and was unable to locate, walked are nothing. Called Alex and he GPS unit, found it had been moved to another location way off track. was told to return to sunbelt. PO# 0093195	\$120.00	\$120.00
3.0	4wd Extendahoe backhoe # 755528 P/u @ Sunbelt PC527 D/o @ 6502 E. US HWY 78 (Mesquite Mine) PO# 0093386	\$125.00	\$375.00

Sub Total

\$1,035.00

Tax

\$0.00

Total Due**\$1,035.00**

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Your business is important to us.
Please remit payment to 530 9th St. Imperial Beach, Ca 91932
Thank you.

Invoice



Payment is due within 30 days from date of invoice. Late payment is subject to finance charges.

Paid

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Thank you.