



Invoice

From:[SJ Towing](#)

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24841

Invoice Date

September 20, 2021

Due Date

October 20, 2021

Total Due**\$1,440.00****Customer:**

Joe S A25 09/20/21

date of service 9/20/2021

Hours	Equipment	Rate	Sub Total
3.5	26' Scissor #657112, 8K Forklift #10081113 P/u 26' @ 1812 Pan American Calexico (unit was still in building had to find unit then a way out) P/u 8k@ Mount Signal Rd. South of Hwy 98 by border Wall D/o @ Sunbelt PC527 PO# 0093737	\$120.00	\$420.00
3.5	19' scissor #668985, 20' Single man lift #668975 P/u Sunbelt PC527 D/o @ Bed Bath and Beyond PO# 0093731	\$120.00	\$420.00
2.5	8k shooting boom forklift #1011111 P/u @ 4982 Hovley Rd Brawley (unit was hidden) D/o @ Sunbelt PC527 Po# 0093909	\$120.00	\$300.00
2.5	26' Scissor lift X2, #10042456, #10042467 P/u @ 57 Shank Rd. Brawley (to winch 1 on and forklift it off) D/o @ Sunbelt PC527	\$120.00	\$300.00

Sub Total

\$1,440.00

Tax

\$0.00

Total Due**\$1,440.00**

Thanks for choosing [SJ Towing](#)
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.