



# Invoice

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

Invoice Number INV-25204  
PO # 0111207  
Invoice Date November 9, 2021  
Due Date December 14, 2021

**Total Due \$1,312.50**

**Customer:**

driver: Joe A  
truck: A26  
date: 11/9/21

Sunbelt San Diego pc530

Hours	Equipment	Rate	Sub Total
1	40' boomlift #845794 pickup: pc530, 3860 sherman street, san diego delivered: 3548 kettner blvd, san diego	\$125.00	\$125.00
1	10k reachlift #10054065 pickup: pc530, 3860 sherman street, san diego delivered: 3548 kettner blvd, san diego	\$125.00	\$125.00
.75	80' boomlift #J140390 pickup: 699 E street, chula vista delivered: pc530, 3860 sherman street, san diego	\$125.00	\$93.75
1.25	150' boomlift #K150X4003 pickup: pc530, 3860 sherman street, san diego delivered: 1500 orange ave, coronado	\$125.00	\$156.25
1	120' boomlift #10488739 pickup: 1500 orange ave, coronado delivered: pc530, 3860 sherman street, san diego	\$125.00	\$125.00
.75	45' art boomlift #966662 pickup: pc530, 3860 sherman street, san diego delivered: 14750 el camino real, del mar	\$125.00	\$93.75
1.25	10k reachfork #J106700 w/ trash hopper #755529 pickup: 221 smilax rd, vista delivered: pc530, 3860 sherman street, san diego	\$125.00	\$156.25
1.5	3) 20' single manlifts #10318807, 10354234, 702066 pickup: 641 de la fuente ct, otay mesa delivered: pc530, 3860 sherman street, san diego	\$125.00	\$187.50

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

Hours	Equipment	Rate	Sub Total
2	15k forklift #386862 pickup: pc1319, main street, chula vista delivered: pc530, 3860 sherman street, san diego	\$125.00	\$250.00

Sub Total	\$1,312.50
Tax	\$0.00
<b>Total Due</b>	<b>\$1,312.50</b>

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

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