



Invoice

From:[SJ Towing](#)

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-23612

Invoice Date

February 4, 2021

Due Date

March 6, 2021

Total Due**\$780.00****Customer:**

Joe S. A17 02/04/21

Hours	Equipment	Rate	Sub Total
2	19' Scissor lift #10188067 Pickup, Lowes 115 W. 32nd st Yuma Az Delivered, 1212 S. Castle Dome ave. Yuma Az Po# 0031906	\$120.00	\$240.00
4.5	25-27' Scissor lift #1025306, 2x 40' electric Scissor lift #806341, #J601280 Pickup 25' Scissor @4580 E.32nd st. Yuma Az Pickup 2 40' Scissor @ 3725 S. Avenue 3 1/2 E. Yuma Az Was unable to locate the 2 30' Scissor lift #625710 and #782266. Made multiple phone calls with no luck. Delivered, Sunbelt Imperial Po# 0031983	\$120.00	\$540.00

Sub Total

\$780.00

Tax

\$0.00

Total Due**\$780.00**

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.