

Invoice



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

Invoice Number INV-23633
Invoice Date February 10, 2021
Due Date March 12, 2021

Total Due	\$1,080.00
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Customer:

Joe S. A17 02/ 10/21

Hours	Equipment	Rate	Sub Total
2	40' manlift #10068457 Pickup, Sunbelt Imperial Delivered, Ross 1430 S. Yuma Palms Yuma Az Po# 0033289	\$120.00	\$240.00
2.5	8' forks #10292044 & 12k 55' reach forklift #1055459 Pickup, 235 Andrade Rd. (Haul rd) Winterhaven Az Delivered, Sunbelt Imperial Po# 0033205	\$120.00	\$300.00
2	19' Scissor lift #10188067 Pickup, Bed,Bath &Beyond 1212 S. Castle Dome Ave Yuma Az Delivered, Sunbelt Imperial Po# 0033209	\$120.00	\$240.00
2.5	8'forks #10292043 & 10k forklift #977897 Pickup, 1 Quechan Dr. (Haul Rd.) Yuma Az Delivered, Sunbelt Imperial Po# 0033142	\$120.00	\$300.00

Sub Total	\$1,080.00
Tax	\$0.00
Total Due	\$1,080.00

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.