

Invoice



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

Invoice Number INV-23634
Invoice Date February 11, 2021
Due Date March 13, 2021

Total Due	\$1,140.00
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Customer:

Joe S. A17 11/2/21

Hours	Equipment	Rate	Sub Total
5	4000w. Light tower x10 #10246301, #10092352, #10092362, #1026304, #10092315, #10242784, #10231695, #10245585, #10092327, #10092332 Pickup, 6858 Crummer Rd. Calipatria Ca Delivered, Sunbelt Imperial Po# 0033386	\$120.00	\$600.00
4.5	60' manlift #810369, 40' electric manlift #10176253, generator, #J239970 Pickup, 6858 Crummer Rd, Calipatria Ca Delivered, Sunbelt Imperial Had to wait for mechanic to start 60' to unload at Sunbelt Po#0033548	\$120.00	\$540.00

Sub Total	\$1,140.00
Tax	\$0.00
Total Due	\$1,140.00

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.