

Invoice



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

Invoice Number INV-23642
Invoice Date February 13, 2021
Due Date March 15, 2021

Total Due	\$780.00
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Customer:

Joe S. A17 02/13/21

Hours	Equipment	Rate	Sub Total
1.0	19' Scissor lift #10188091 Pickup, Sunbelt Imperial Delivered, Wal-Mart 2540 Rockwood Calexico Ca. Po# 0033953	\$120.00	\$120.00
3	120' manlift w/jib #748948 Pickup, Sunbelt Imperial Delivered, 667 N. Lovekin Blvd. Blythe Ca Po# 0033953	\$120.00	\$360.00
2.5	6k forklift #10033847 Pickup, 3504 W. Hobsonway Blythe Ca Delivered, Sunbelt Imperial Po# 0033953	\$120.00	\$300.00

Sub Total	\$780.00
Tax	\$0.00

Total Due	\$780.00
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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.