

# Invoice



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

Invoice Number                    INV-23644  
Invoice Date                     February 15, 2021  
Due Date                         March 17, 2021

<b>Total Due</b>	<b>\$1,200.00</b>
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**Customer:**

Joe S. A17 02/ 15/21

Hours	Equipment	Rate	Sub Total
4	40' manlift #10068457, 45' manlift #10101632 Pickup, 1430 S. Yuma Palms Yuma Az Went to 301 S. C st. Yuma. Was unable to access unit #10101632, was on base and visitor center closed no access Delivered, Sunbelt Imperial Po#0034042	\$120.00	\$480.00
2	40' manlift Pickup, Sunbelt Imperial Delivered, 7522 S. Somerton Ave. Yuma Po#0034111	\$120.00	\$240.00
2.5	36k Ind. Forklift #J022440 Pickup, Pape Material, 307 S. Dogwood Rd. El Centro Delivered, 7001 Gentry Rd. Calipatria Ca. Po# 0034173	\$120.00	\$300.00
1.5	40' manlift #10255613 Pickup, Sunbelt Imperial Delivered, 57 Shank Rd. Brawly Ca. Po# 0034221	\$120.00	\$180.00

Sub Total	\$1,200.00
Tax	\$0.00
<b>Total Due</b>	<b>\$1,200.00</b>

Payment is due within 30 days from date of invoice.

Thanks for choosing [SJ Towing](#)  
Your business is important to us.  
Please remit payment to 530 9th St. Imperial Beach, Ca 91932  
Thank you.



Late payment is subject to finance charges.

Paid

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Thank you.