



Invoice

From:
[SJ Towing](#)
803 Anita St.
Chula Vista, CA 91911
619-971-2353

Invoice Number INV-23647
Invoice Date February 16, 2021
Due Date March 18, 2021

Total Due \$1,800.00

Customer:

Joe S. A17 02/16/21

Hours	Equipment	Rate	Sub Total
5	10k forklift #697508, 19' Scissor lift Pickup, 301 C st. Yuma az Delivered, Sunbelt Imperial Po# 0034215	\$120.00	\$600.00
4.75	40' art. manlift #10101632 Pickup, 301 C. St. Yuma Az Delivered, Sunbelt Imperial Po# 0034042	\$120.00	\$570.00
1.75	6k forklift #564570 Pickup, Sunbelt Imperial Delivered, 6670 Evan Hewes Winterhaven Az Po# 0034481	\$120.00	\$210.00
3.5	4 seat UTV #1082924 #1066988 Pickup, #1082924 Sunbelt Imperial Delivered, 7522 S. Somerton, Yuma Az Pickup, #1066988 7522 S. Somerton, Yuma Had to fork on and off trailer Delivered, Sunbelt Imperial Po# 0034482	\$120.00	\$420.00

Sub Total \$1,800.00
Tax \$0.00

Total Due \$1,800.00

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.