

# Invoice



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

Invoice Number                    INV-23651  
Invoice Date                      February 17, 2021  
Due Date                            March 19, 2021

<b>Total Due</b>	<b>\$870.00</b>
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**Customer:**

Joe S. A17 02/17/21

Hours	Equipment	Rate	Sub Total
4.5	8k forklift #10097398 Pickup, 301 C st. Yuma Az Delivered, Sunbelt Imperial Po# 0034215	\$120.00	\$540.00
1.5	185 cfm 125 psi compressor x3 #10141529, #964088, #616873 Pickup, Sunbelt Imperial Delivered, 342 W. Sinclair Rd. Calipatria Po# 0034642	\$120.00	\$180.00
1.25	185 cfm 125 psi compressor x2 #10139439, #345704 Pickup, Sunbelt Imperial Delivered, 342 W. Sinclair Rd. Calipatria Po# 0034640	\$120.00	\$150.00

Sub Total	\$870.00
Tax	\$0.00

<b>Total Due</b>	<b>\$870.00</b>
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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.