

Invoice



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

Invoice Number INV-24460
PO # 13405722
Invoice Date July 22, 2021
Due Date August 21, 2021

Total Due	\$960.00
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Customer:

Joe S A17 07/22/21

Hours	Equipment	Rate	Sub Total
8.0	Skid steer #10026306, Auger attachment #EC87220401, 19' scissor x2 #10188067, 982532, skid steer #10299139, hyd hammer #10046302, 5.5k 19' x2 #755828, 901696, 36kw generator #10253263 P/u 19' (982532) @ Walmart Calexico (missing 1 battery) P/u 19' (10188067) @ 928 Andrade Ave. Calexico P/u skid steer (10026306) @ 1632 Gateway Rd. Calexico P/u skid steer (10046302) @ 840 N. Imperial D/o @ Sunbelt Imperial PC527 P/u 5.5 19' (755928) @ 998 E Dealwood Rd Holtville P/u 5.5 19' & Generator @ 612 sidwinder rd Winterhaven D/o Sunbelt Imperial PC527 P/u 19' scissor @ 1537 main El Centro D/o Sunbelt Imperial PC527	\$120.00	\$960.00

Sub Total	\$960.00
Tax	\$0.00
Total Due	\$960.00

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.