



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24467

PO #

13405740

Invoice Date

July 23, 2021

Due Date

August 22, 2021

Total Due

\$960.00

Customer:

Joe S A17 07/23/21

Hours	Equipment	Rate	Sub Total
8	120' manlift #10042606, 45' Art Manlift #1032150, 30' Scissor lift #782266, 10k Forklift #10154054, 34' Elect manlift #964873, 25' Scissor lift #10042467, 120' manlift #10394020 P/u 120' (10042606) @ Sunbelt Imperial PC527 D/o 23441 Bell Bluff Truck Trail Alpine P/u 45' art. lift & 30' Scissor @ PC527 D/o 201 W. Main St. Brawley P/u 10k, 34' scissor & 25' Scissor @ 995 S. 9th St. Brawley D/o @ PC527 P/u 120' (10394020) @ 755 Olive Ave. Holtville D/o 1501 I St. Brawley	\$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.