



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25534

Invoice Date

January 4, 2022

Due Date

February 4, 2022

Total Due

\$780.00

Customer:

Joe S A25 01/04/22

Hours	Equipment	Rate	Sub Total
6.5	25' Rt Scissor #1001473, 19' Scissor X4 #10011667, #10188096, #10188101, #877019, 35' Electric Manlift #964873, 4000 Gal Water Truck #905310 Picked up Scissors @ Sunbelt Imperial PC527 Delivered 19' #10011667, & 10188096 @ Albertsons 252 W. 32nd St Delivered 19' #10188101, & 877019 @ Albertsons 2378 W. 24th St Delivered 25' @ 1250 N 8th St San Luis Picked up 35' lift @ Mesquite Mine 6502 E Hwy 78 Picked up Water Truck @ Gecko Rd & Hwy 78 Delivered @ Sunbelt Imperial PC527 PO# 0127258	\$120.00	\$780.00

Sub Total

\$780.00

Tax

\$0.00

Total Due

\$780.00

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.