

Invoice



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

Invoice Number INV-23652
Invoice Date February 17, 2021
Due Date March 19, 2021

Total Due	\$480.00
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Customer:

Joe S. A25 02/17/21

Hours	Equipment	Rate	Sub Total
2.5	4000w. Light tower x4 #J053610, #J023670, #J023680, #J023790 Pickup, Sunbelt Imperial Delivered, 342 W. Sinclair Rd. Calipatria Po# 0034667	\$120.00	\$300.00
1.5	40' manlift #10255613 Pickup, 57 Shank Rd. Brawley Delivered, Sunbelt Imperial Po# 0034714	\$120.00	\$180.00

Sub Total	\$480.00
Tax	\$0.00
Total Due	\$480.00

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.