

Invoice



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

Invoice Number INV-23653
Invoice Date February 18, 2021
Due Date March 20, 2021

Total Due	\$750.00
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Customer:

Joe S. A25 02/18/21

Hours	Equipment	Rate	Sub Total
2.75	40' manlift #10187981, 4000w light tower #10246301, 185cfm compressor #619977 Pickup, Sunbelt Imperial Delivered, 480 W. Sinclair Rd. Calipatria No forklift at delivery, winched light tower and compressor off trailer Po#0034787	\$120.00	\$330.00
3.5	60' manlift #526909 60' manlift #810369 Pickup, unit #526909 6858 Crummer Rd. Calipatria Delivered, 342 W. Sinclair Rd. Calipatria Pickup unit #810369 342 W. Sinclair Calipatria Delivered, Sunbelt Imperial Po# 0034976	\$120.00	\$420.00

Sub Total	\$750.00
Tax	\$0.00
Total Due	\$750.00

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.