

Invoice



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

Invoice Number INV-23654
Invoice Date February 19, 2021
Due Date March 21, 2021

Total Due	\$1,080.00
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Customer:

Joe S. A17 02/19/21

Hours	Equipment	Rate	Sub Total
3.0	2000 gal water truck #1016910 Pickup, Sunbelt Imperial Delivered, 3701 Araz Rd. Winterhaven, Ca. Bad road to job site Po#0035111	\$120.00	\$360.00
1.5	6k forklift #564570 Pickup, 6670 Evan Hewes Rd. Winterhaven Delivered, Sunbelt Imperial Po# 0035107	\$120.00	\$180.00
2.0	6k forklift #564570 Pickup, Sunbelt Imperial Delivered, 450 Holt Ave. Holtsville Ca. Po# 0035216	\$120.00	\$240.00
2.5	80' manlift w/jib #10000703 Pickup, Sunbelt Imperial Delivered, 342 W. Sinclair Calipatria Po# 0035222	\$120.00	\$300.00

Sub Total	\$1,080.00
Tax	\$0.00
Total Due	\$1,080.00

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.