

# Invoice

**From:**

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

Invoice Number                    INV-23669  
Invoice Date                    February 22, 2021  
Due Date                        March 24, 2021

<b>Total Due</b>	<b>\$1,710.00</b>
------------------	-------------------

**Customer:**

Joe S. A25 02/22/21

Hours	Equipment	Rate	Sub Total
2.5	8k forklift #10097398 Pickup, Sunbelt Imperial Delivered, 2110 Service Rd. Thermal Ca. Po# 0035229	\$120.00	\$300.00
1	4wd extendahoe backhoe x2 #J502440, #744211 Pickup, Sunbelt Imperial Delivered, 1351 N Imperial, El Centro Swapped units returned #744211 back to Sunbelt Imperial Po# 0035407	\$120.00	\$120.00
2.5	2000 gal. Water truck #1016429, #765305 Pickup, Sunbelt Imperial, unit #765305 Delivered, 1304 W. Hwy 86 Westmoreland Ca Swapped unit #1016429 for unit #765305 Returned to Sunbelt Imperial Po# 0035407	\$120.00	\$300.00
1.0	60' manlift #J391550 Pickup, 591 Neckel Rd. Imperial Ca Delivered, Sunbelt Imperial Po# 0035505	\$120.00	\$120.00
2.25	60' manlift #J391550 Pickup Sunbelt Imperial Delivered, 342 W. Sinclair Rd (well 11) Calipatria Po# 0035547	\$120.00	\$270.00
2.5	10k 55' shooting boom forklift # 676395 Pickup, Sunbelt Imperial Delivered, 342 W. Sinclair Rd. Calipatria Po# 0035551	\$120.00	\$300.00
2.5	10k 42' shooting boom forklift #977897 Pickup, Sunbelt Imperial Delivered, 342 Sinclair Rd. Calipatria Po# 0035547	\$120.00	\$300.00

Thanks for choosing [SJ Towing](#)  
Your business is important to us.  
Please remit payment to 530 9th St. Imperial Beach, Ca 91932  
Thank you.

# Invoice



Sub Total	\$1,710.00
Tax	\$0.00
<b>Total Due</b>	<b>\$1,710.00</b>

Payment is due within 30 days from date of invoice. Late payment is subject to finance charges.

Paid

Thanks for choosing [SJ Towing](#)  
Your business is important to us.  
Please remit payment to 530 9th St. Imperial Beach, Ca 91932  
Thank you.