

Invoice



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

Invoice Number INV-23671
Invoice Date February 23, 2021
Due Date March 25, 2021

Total Due	\$1,020.00
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Customer:

Joe S. A25 02/23/21

Hours	Equipment	Rate	Sub Total
3.0	40' manlift #10068457 Pickup, 7522 Somerton Ave. Yuma Delivered, Sunbelt Imperial Po# 0035763	\$120.00	\$360.00
1.5	6k forklift #564570 Pickup, 450 Holt Ave. Holtville Delivered, Sunbelt Imperial Po# 0035763	\$120.00	\$180.00
1.5	60' manlift #10043758 Pickup, Sunbelt Imperial Delivered, 305 E. Yocum Calipatria Po# 0035881	\$120.00	\$180.00
2.5	120' manlift #10042606 Pickup, 342 Sinclair Rd. Calipatria Delivered, Sunbelt Imperial Po# 0035888	\$120.00	\$300.00

Sub Total	\$1,020.00
Tax	\$0.00
Total Due	\$1,020.00

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.