



# Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-23679

Invoice Date

February 26, 2021

Due Date

March 28, 2021

**Total Due**

**\$1,020.00**

**Customer:**

Joe S. A17 02/26/21

Hours	Equipment	Rate	Sub Total
8	Skid steer with forks x2 #10051820, #1051818, also 2 extra buckets, 8k straight forklift # Pickup skid steers, Sunbelt Imperial Delivered, 33600 Mission Trail Wildomar Ca Picked up 8k, 1 Miramar way. Miramar Ca Delivered, Sunbelt Imperial p.o.# 12808229	\$120.00	\$960.00
.5	8k shooting boom #1016749 Pickup, 600 S. L st. Imperial Delivered, Sunbelt Imperial Po# 0036654	\$120.00	\$60.00

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.