

Invoice



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

Invoice Number INV-23712
Invoice Date March 3, 2021
Due Date April 2, 2021

| | |
|------------------|-------------------|
| Total Due | \$1,140.00 |
|------------------|-------------------|

Customer:

Joe S. A25 03/03/21

| Hours | Equipment | Rate | Sub Total |
|-------|---|----------|-----------|
| 2.5 | 19' Scissor lift #540131 Pickup, Sunbelt Imperial Delivered, 13100 W. 14th Ave. Blythe Po# 0037320 | \$120.00 | \$300.00 |
| 3.5 | 2 rotary hammer chisels, 185 CFM compressor #10141537, 65lb air hammer #10015275, box broom #10239564, mini excavator #10073397, 18" compact bucket, air tamper #1025329 Pickup, 8750 Peter D McIntyre Ave. Blythe Delivered, Sunbelt Imperial Po# 0037320 | \$120.00 | \$420.00 |
| 3.5 | 80' manlift #10278391, 120' manlift 748948 Pickup, I8 & Imperial 1 eastbound side median, 1 westbound median Delivered, Sunbelt Imperial Po# 0037513 | \$120.00 | \$420.00 |

| | |
|------------------|-------------------|
| Sub Total | \$1,140.00 |
| Tax | \$0.00 |
| Total Due | \$1,140.00 |

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.