

Invoice



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

Invoice Number INV-23713
Invoice Date March 4, 2021
Due Date April 3, 2021

Total Due	\$720.00
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Customer:

Joe S. A25 03/04/21

Hours	Equipment	Rate	Sub Total
6	25-27' Scissor #1018391, 19' Scissor #540131, skid steer w/bucket #10026306 Delivered, fire extinguisher, 385 N. Buck Blvd. Blythe Pickup, 19' Scissor, 13100 W. 14th Ave. Blythe Pickup, skid steer w/bucket, 8750 Peter D McIntyre Blythe Pickup, 25' Scissor, 6502 E. Us Hwy 78 Brawley Po# 0037785	\$120.00	\$720.00

Sub Total	\$720.00
Tax	\$0.00

Total Due	\$720.00
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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.