

Invoice



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

Invoice Number INV-23714
Invoice Date March 5, 2021
Due Date April 4, 2021

Total Due	\$1,470.00
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Customer:

Joe S. A25 03/05/21

Hours	Equipment	Rate	Sub Total
6.5	4000w light tower x7 #10092041, #10246300, #10092315, #10246304, #10092362, #10246305, #10253289 Pickup, Sunbelt Imperial Delivered, 385 N. Buck Blvd. Blythe Po#0038073	\$120.00	\$780.00
2.75	4000w Narrow light tower x2, #10092352, #10092035 Pickup, Sunbelt Imperial Delivered, 342 W. Sinclair Po# 0038204	\$120.00	\$330.00
3	40' manlift x2 #895107, #1012376 Pickup, Sunbelt Imperial Delivered, 799 W. Sinclair Po#0038204	\$120.00	\$360.00

Sub Total	\$1,470.00
Tax	\$0.00
Total Due	\$1,470.00

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.