

# Invoice



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

Invoice Number            INV-23736  
Invoice Date              March 8, 2021  
Due Date                  April 7, 2021

<b>Total Due</b>	<b>\$1,500.00</b>
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**Customer:**

Joe S. A25 03/08/21

Hours	Equipment	Rate	Sub Total
5.5	80' manlift w/jib #10067995 Pickup, Sunbelt Imperial Delivered, 4550 Kearny Villa San Diego Po# 0038229	\$120.00	\$660.00
7	80' manlift w/jib #10067995 Pickup, 4550 Kearny Villa San Diego Delivered, 2084 S. Marina Dr. Thermal Po# 0038512	\$120.00	\$840.00

Sub Total	\$1,500.00
Tax	\$0.00
<b>Total Due</b>	<b>\$1,500.00</b>

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.