

Invoice



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

Invoice Number INV-23746
Invoice Date March 11, 2021
Due Date April 10, 2021

Total Due	\$1,200.00
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Customer:

Joe S. A25 03/11/21

Hours	Equipment	Rate	Sub Total
5	40' manlift #10008459 Pickup, Sunbelt Imperial Delivered, Flying J I-10 exit 1 Ehrenberg Az Po# 0039554	\$120.00	\$600.00
5	5000lb IND forklift #10200682 60' manlift #J391550 Pickup, Sunbelt Imperial Delivered, 385 N. Buck Ave Blythe Po# 0039741	\$120.00	\$600.00

Sub Total	\$1,200.00
Tax	\$0.00
Total Due	\$1,200.00

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.