

# Invoice



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

Invoice Number      INV-23761  
Invoice Date        March 12, 2021  
Due Date             April 11, 2021

<b>Total Due</b>	<b>\$810.00</b>
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**Customer:**

Joe S. A25 03/12/21

Hours	Equipment	Rate	Sub Total
2.5	60' manlift #J033800 Pickup, Sunbelt imperial Delivered, 385 N. Buck Blvd. Blythe Po# 0039813	\$120.00	\$300.00
2.5	40' manlift #10008459 Pickup, Flying J I-10 exit 1 Ehrenberge Az Delivered, Sunbelt Imperial Po# 0039888	\$120.00	\$300.00
1.75	90lb air hammer #10193816, 3/4x50' air hose #Ah34, 8k forklift J078480, air hammer clay spade #steelcs Pickup, Sunbelt Imperial Delivered, 450 Holt Ave. Holtville Po# 0040037	\$120.00	\$210.00

Sub Total	\$810.00
Tax	\$0.00
<b>Total Due</b>	<b>\$810.00</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.