



Invoice

From:[SJ Towing](#)

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-23773

Invoice Date

March 16, 2021

Due Date

April 15, 2021

Total Due**\$1,080.00****Customer:**

Joe S. A25 03/16/21

Hours	Equipment	Rate	Sub Total
1.25	4000w light tower x2 #10246299, #10246297 Pickup, 342 W. Sinclair Calipatria Delivered, Sunbelt Imperial Po# 0040544	\$120.00	\$150.00
1	4000w Narrow light tower x2, #10242779, #10246301 Pickup, 342 W. Sinclair Calipatria Delivered, Sunbelt Imperial Po# 0040545	\$120.00	\$120.00
1	4000w Narrow light tower x2 #J023790, #J120003 Pickup, 342 W. Sinclair Calipatria Delivered, Sunbelt Imperial Po# 0040547	\$120.00	\$120.00
1.25	4000w Narrow light tower x2 #10092327, #10246303 Pickup, 342 W. Sinclair Calipatria Delivered, Sunbelt Imperial Po# 0040603	\$120.00	\$150.00
2.25	4000w Narrow light x3, J023670, J023630, J023680, Pickup, 342 W. Sinclair Calipatria Delivered, Sunbelt Imperial Po# 0040649	\$120.00	\$270.00
2.25	185CFM compressor x3 #10139439, #10141529, #10222921 Pickup, 342 W. Sinclair Calipatria Delivered, Sunbelt Imperial Po# 0040649	\$120.00	\$270.00

Sub Total

\$1,080.00

Tax

\$0.00

Thanks for choosing [SJ Towing](#)

Your business is important to us.

Please remit payment to 530 9th St. Imperial Beach, Ca 91932

Thank you.



Invoice

Total Due

\$1,080.00

Payment is due within 30 days from date of invoice. Late payment is subject to finance charges.

Paid

Thanks for choosing [SJ Towing](#)
Your business is important to us.
Please remit payment to 530 9th St. Imperial Beach, Ca 91932
Thank you.