

Invoice



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

Invoice Number INV-23776
Invoice Date March 17, 2021
Due Date April 16, 2021

Total Due	\$1,140.00
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Customer:

Joe S. A25 03/17/21

Hours	Equipment	Rate	Sub Total
3	4000w light tower x2 #10092352, #10092035, 185 CFM compressor #619977 Pickup, 384 W. Sinclair Calipatria Delivered, Sunbelt Imperial Po# 0040939	\$120.00	\$360.00
3.5	12k 55' shooting boom forklift #1033031, 4000w light tower x2 #J053610, #10092389 Pickup, 384 W. Sinclair Calipatria Delivered, Sunbelt Imperial Po# 0040939	\$120.00	\$420.00
3	10k 42' shooting boom forklift #10154054, 185 CFM compressor #964083 Pickup, 384 W. Sinclair. Calipatria Delivered, Sunbelt Imperial Po# 0040939	\$120.00	\$360.00

Sub Total	\$1,140.00
Tax	\$0.00
Total Due	\$1,140.00

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.