

Invoice



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

Invoice Number INV-23777
Invoice Date March 18, 2021
Due Date April 17, 2021

Total Due	\$900.00
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Customer:

Joe S. A25 03/18/21

Hours	Equipment	Rate	Sub Total
3.5	40' manlift #10008459, 60' manlift #526909, 4000w light tower #1008653 Pickup, 40' manlift @ Sunbelt Imperial Delivered 786 W. Sinclair Calipatria Pickup 60' & light tower @ 384 W. Sinclair Calipatria Delivered, Sunbelt Imperial Po# 0041088	\$120.00	\$420.00
4	1500 skid steer #1014823, 18" auger bit w/attachment #10041593, 8000lb ind. Forklift #696998, 185CFM compressor #616873, 90lb air hammer #10193816, 3/4x50 airhose #AH34, clay & asphalt spade Pickup skid steer, 885 N. Imperial Ave. Brawley Pickup forklift, 415 W. Main St. Brawley Pickup compressor and attachments, 450 Holt Ave. Holtville Po# 0041225	\$120.00	\$480.00

Sub Total	\$900.00
Tax	\$0.00
Total Due	\$900.00

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.