

# Invoice



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

Invoice Number            INV-23794  
Invoice Date             March 19, 2021  
Due Date                 April 18, 2021

<b>Total Due</b>	<b>\$1,410.00</b>
------------------	-------------------

**Customer:**

Joe S. A25 03/19/21  
PC 527

Hours	Equipment	Rate	Sub Total
5.5	40' electric Scissor lift #806341, 4000w light tower x2 #10092044, #10092315, 60' manlift w/jib #J391550 Pickup Scissor @Sunbelt Imperial Delivered @ Blythe Energy, 385 N. Buck Blvd Blythe Pickup 60' manlift & 2 light towers @ Blythe Energy Delivered Sunbelt Imperial Po# 0041303	\$120.00	\$660.00
6.25	25-27' Scissor lift #1030705, 34-35' Art. Manlift #964873, 3500 psi. Towable pressure washer #10229736 Pickup Scissor lift & manlift @ Sunbelt Imperial Delivered Scissor and manlift @ 955 S. 9th St. Brawley Delivered Pressure washer @ 385 Buck Blvd. Blythe While there found and moved a 60' manlift from one side of facility to the other Po# 0041529	\$120.00	\$750.00

Sub Total	\$1,410.00
Tax	\$0.00
<b>Total Due</b>	<b>\$1,410.00</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.