



Invoice

From:[SJ Towing](#)

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-23795

PO #

12922130

Invoice Date

March 20, 2021

Due Date

April 19, 2021

Total Due**\$900.00****Customer:**

Joe S. A25 03/20/21

Hours	Equipment	Rate	Sub Total
4.5	19' Scissor lift #974297, 6k Mini Excavator w/bucket #695350 Pickup, Sunbelt Imperial Delivered Scissor lift, Walmart 2150 N. Waterman. Ave. El Centro Delivered Mini Ex 88775 76th Ave. Thermal Ca. Tried picking up 80' manlift @7899 Split Mt. Rd. Borrego Springs, but was locked up and closed	\$120.00	\$540.00
3	60' manlift w/jid #526909 5519 forklift #759343 Pickup 60' @ Sunbelt Imperial Delivered 8802 Coachella Canal Rd. Niland Picked up 5519 @ same location Delivered, Sunbelt Imperial Po# 0041642	\$120.00	\$360.00

Sub Total

\$900.00

Tax

\$0.00

Total Due**\$900.00**

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