

Invoice



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

Invoice Number INV-23796
Invoice Date March 21, 2021
Due Date April 20, 2021

Total Due	\$630.00
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Customer:

Joe S. A25 03/21/21

Hours	Equipment	Rate	Sub Total
2.5	60' manlift #J391550 Pickup, Sunbelt Imperial Delivered, 8802 Coachella Canal Rd. Niland Po# 0041642	\$120.00	\$300.00
2.75	4wd extendahoe backhoe #755528 Pickup, Sunbelt Imperial Delivered, 427 W. McDonald St. Calipatria Po#0041646	\$120.00	\$330.00

Sub Total	\$630.00
Tax	\$0.00
Total Due	\$630.00

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.