

# Invoice



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

Invoice Number            INV-23801  
Invoice Date             March 23, 2021  
Due Date                 April 22, 2021

<b>Total Due</b>	<b>\$1,050.00</b>
------------------	-------------------

**Customer:**

Joe S. A25 03/23/21

Hours	Equipment	Rate	Sub Total
4.75	19' Scissor lift #982532, 40' manlift #10068459 Pickup, Sunbelt Imperial Delivered Scissor lift @ Petsmart 1460 Yuma Palms Pkwy. Yuma Delivered 40' manlift @ 34843 E. County 12th St. Wellton Az. Po# 0041925	\$120.00	\$570.00
4.0	4wd Landscape loader #1052750, 40' manlift #10008459 Pickup, 6858 Crummer Rd. Calipatria-it was wrong address was @ Cox Rd. S. Of Sinclair Calipatria Delivered, Sunbelt Imperial Po# 0042077	\$120.00	\$480.00

Sub Total	\$1,050.00
Tax	\$0.00

<b>Total Due</b>	<b>\$1,050.00</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.