



Invoice

From:

[SJ Towing](#)

803 Anita St.
Chula Vista, CA 91911
619-971-2353

Invoice Number

INV-23821

Invoice Date

March 25, 2021

Due Date

April 24, 2021

Total Due

\$780.00

Customer:

Joe S. A25 03/25/21

pc527

Hours	Equipment	Rate	Sub Total
3.5	4000w light tower x2 #10245585, 5k Wh. Forklift #631917, 10k forklift #1011111, skid steer w/forks & bucket #10254539 Picked up 10k forklift @ Sunbelt Imperial Delivered, 380 E. Aten Rd. Imperial Picked up light tower @ 6858 Crummer Rd. Calipatria Picked up 5k wh. Forklift @ 384 W. Sinclair Rd. Calipatria Picked up skid steer @ Us 78 and Poe N. Of 78 Delivered all to Sunbelt Imperial Po# 0042615	\$120.00	\$420.00
3	185 cfm compressor #964089, 10k forklift #10156447 Picked up 10k @ 342 W. Sinclair Calipatria moved to 384 W. Sinclair Calipatria Pickup compressor @ 7001 Gentry Rd. Calipatria Po# 0042657	\$120.00	\$360.00

Sub Total

\$780.00

Tax

\$0.00

Total Due

\$780.00

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.