

Invoice



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

Invoice Number INV-23822
Invoice Date March 26, 2021
Due Date April 25, 2021

Total Due	\$1,320.00
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Customer:

Joe S. A25 03/26/21
pc527

Hours	Equipment	Rate	Sub Total
5	Towable pressure washer #10229736, 60' manlift #J033800, 4000w light tower #10246300 Pickup, 385 N. Buck Blvd. Blythe Had trouble locating 60' manlift Delivered, Sunbelt Imperial Po# 0042915	\$120.00	\$600.00
6	40' str. Manlift #10068459, 25' Scissor lift #10185135 Picked up 40' @ 34853 E. County 12th rd. Wellton Az Picked up Scissor @ 1250 8th Ave. San Louis Az Had issues getting to Scissor lift Delivered, Sunbelt Imperial Po# 0043007	\$120.00	\$720.00

Sub Total	\$1,320.00
Tax	\$0.00
Total Due	\$1,320.00

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.