



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-23833

Invoice Date

March 28, 2021

Due Date

April 27, 2021

Total Due

\$1,020.00

Customer:

Joe S. A25 03/28/21

pc 527

Hours	Equipment	Rate	Sub Total
4.5	25-27' Scissor #10042476, Pallet Truck #10268926, 5k wh. forklift #922192, 4wd UTV #1066988, 8k forklift #J121880 Picked up all except 8k @ Sunbelt Imperial Delivered, Scissor @ 2108 Service Rd. Thermal Ca Delivered rest @ 1042 Air Park Rd. Thermal Ca Picked up 8k@ 2110 Service Rd. Thermal Ca Delivered, Sunbelt Imperial Po# 0043094	\$120.00	\$540.00
4.0	40' manlift #10008459 Pickup, Sunbelt Imperial Delivered, 786 W. Sinclair Calipatria Ca Po# 0043122	\$120.00	\$480.00

Sub Total

\$1,020.00

Tax

\$0.00

Total Due

\$1,020.00

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.