

Invoice



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

Invoice Number INV-23838
PO # 13002947
Invoice Date March 30, 2021
Due Date April 29, 2021

Total Due \$660.00

Customer:

Joe S. A25 03/30/21

Hours	Equipment	Rate	Sub Total
5.5	4000w light tower x3 #10246305, #10246304, #10231695, 40' Scissor lift #806341, 5k wh. Forklift #10200682 Pickup, Blythe Energy, 385 Buck Blvd. Blythe Delivered, Sunbelt Imperial	\$120.00	\$660.00

Sub Total \$660.00
Tax \$0.00

Total Due \$660.00

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.