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.