

# Invoice



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

Invoice Number            INV-23839  
Invoice Date             March 31, 2021  
Due Date                 April 30, 2021

<b>Total Due</b>	<b>\$720.00</b>
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**Customer:**

Joe S. A25 03/31/21

Hours	Equipment	Rate	Sub Total
2	19' Scissor lift x2 #10042486, 974297, 47' Scissor lift x2 #J601280, #974297 Pickup, Sunbelt Imperial Delivered, unit #10042486 @ 1364 S. Yuma Palms Delivered other @ 3740 S. Arizona Ave. Yuma Po# 0043863	\$120.00	\$240.00
4	30' Scissor lift x3 #782266, #625710, #J604010 Pickup, 3725 Avenue 3 1/2 E. Yuma One unit high centered on sidewalk, other 2 extremely low batteries Delivered, Sunbelt Imperial Po# 0043863	\$120.00	\$480.00

Sub Total	\$720.00
Tax	\$0.00
<b>Total Due</b>	<b>\$720.00</b>

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.