

Invoice



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

Invoice Number INV-23840
Invoice Date April 1, 2021
Due Date May 1, 2021

Total Due	\$930.00
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Customer:

Joe S. A25 04/01/21

Hours	Equipment	Rate	Sub Total
7.75	Ride on trencher #10250357, 30k forklift #429694 Pickup trencher, Sunbelt Imperial Delivered, 25250 Rice Rd. Desert Center Picked up 30k Cal Energy, 480 W. Sinclair Calipatria Delivered, Sunbelt Imperial Po# 0044325	\$120.00	\$930.00

Sub Total	\$930.00
Tax	\$0.00
Total Due	\$930.00

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.