



# Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-23842

Invoice Date

April 2, 2021

Due Date

May 2, 2021

**Total Due**

**\$1,380.00**

**Customer:**

Joe S. A25 04/02/21

Hours	Equipment	Rate	Sub Total
4	40' manlift x2 #10068459, #10068457, 36k forklift #516478 Pickup 40' @ Sunbelt Imperial Delivered 7029 Gentry Rd. Calipatria Pickup, 36k @ 480 W. Sinclair Calipatria Delivered, Sunbelt Imperial Po# 0044504	\$120.00	\$480.00
3	30k forklift #429690 Pickup, 480 Sinclair Rd. Calipatria Delivered, Sunbelt Imperial Po# 429690	\$120.00	\$360.00
4.5	19' Scissor lift #10042486, 60' manlift w/jib #810369 Pickup 60' manlift @ Dole, 3725 S. Avenue 3 1/2 Yuma Pickup 19' Scissor @ Best Buy, 13645 S. Yuma Palms Parking lot parked, issues getting to unit Delivered, Sunbelt Imperial Po# 0044578	\$120.00	\$540.00

Sub Total

\$1,380.00

Tax

\$0.00

**Total Due**

**\$1,380.00**

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.