

Invoice



From:

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

Invoice Number INV-23867
Invoice Date April 5, 2021
Due Date May 5, 2021

Total Due	\$930.00
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Customer:

Joe S. A25 04/05/21

Hours	Equipment	Rate	Sub Total
4	28" floor scrubber #10027437, Bobcat w/bucket #722233, 10k 55' boom forklift #10095056 Picked up 28" @ Sunbelt Imperial Delivered, 1065 Cuff Rd. Calipatria Picked up Bobcat @ 404 Noffsinger Rd. Niland Picked up, 10k, @ 480 W. Sinclair Rd. Calipatria Delivered @ Sunbelt Imperial Po# 0044805	\$120.00	\$480.00
3.75	5k forklift #10200682, 8k forklift #686697 Picked up 5k @ Sunbelt Imperial Delivered, 676 Baseline Rd. Winterhaven Ca Picked up 8k @ same location Delivered, Sunbelt Imperial Po# 0044895	\$120.00	\$450.00

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.