



# Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-23887

Invoice Date

April 7, 2021

Due Date

May 7, 2021

**Total Due**

**\$1,680.00**

**Customer:**

Joe S. A25 04/07/21

Hours	Equipment	Rate	Sub Total
14	4k gallon water truck #10251083, 37' electric Scissor lift Picked up water truck @ Sunbelt Imperial Delivered 9685 Via Excelencia San Diego Picked up Scissor lift @ Big Lots D.C. 18880 Navajo Rd. Apple Valley Ca. Waited for location of equipment (found inside) had to wait for supervisor to bring equipment after locating it, had damaged pieces that had to be secured Delivered, Sunbelt Imperial Po# 0045372	\$120.00	\$1,680.00

Sub Total

\$1,680.00

Tax

\$0.00

**Total Due**

**\$1,680.00**

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.