



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-23888

Invoice Date

April 8, 2021

Due Date

May 8, 2021

Total Due

\$840.00

Customer:

Joe S. A25 04/08/21

Hours	Equipment	Rate	Sub Total
7	2k gallon water truck x2, #765305, J07300, 20' Manlift #668975, 36k forklift #516478, 30k forklift #429694 Picked up 1st truck, and manlift @, Sunbelt Imperial Delivered manlift @ 2110 Service Rd. Thermal Ca Swapped watertrucks @ 71001 Polk St. Thermal Picked up 30 & 36k forklifts @ Sunbelt Imperial Delivered @ Pape' 307 S. Dogwood Rd. El Centro Po# 0045840	\$120.00	\$840.00

Sub Total

\$840.00

Tax

\$0.00

Total Due

\$840.00

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.