

Invoice



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

Invoice Number INV-23897
Invoice Date April 9, 2021
Due Date May 9, 2021

Total Due	\$1,440.00
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Customer:

Joe S. A25 04/09/21

Hours	Equipment	Rate	Sub Total
4	4000 Gallon Water Truck #647438 Pickup, Sunbelt Imperial Delivered, 9685 Via Excelencia San Diego Ca Was unable to locate 120' manlift while there Po#0046050	\$120.00	\$480.00
8	1500 skid steer #10254539, 20' manlift #668975 Picked up skid steer @ 5400 N. Indian Canyon Hwy. Palm Springs Heavy Heavy traffic Picked up manlift @ 2110 Service Rd. Thermal Ca Delivered, Sunbelt Imperial Po# 0046316	\$120.00	\$960.00

Sub Total	\$1,440.00
Tax	\$0.00
Total Due	\$1,440.00

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.