

# Invoice



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

Invoice Number            INV-23918  
Invoice Date              April 12, 2021  
Due Date                  May 12, 2021

<b>Total Due</b>	<b>\$1,350.00</b>
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**Customer:**

Joe S. A25 04/12/21

Hours	Equipment	Rate	Sub Total
6.0	40' manlift x4 #10187981, #10008459, #10068459, #10068457 Pickup, 1@ 480 W. Sinclair Rd. Calipatria 1@ 785 W. Sinclair Rd. Calipatria 2@ 7029 Gentry Rd. Calipatria Delivered all, Sunbelt Imperial Po# 0046499	\$120.00	\$720.00
5.25	4wd extendahoe backhoe #755528, 30' Scissor lift wide, 6k forklift Pickup, 4wd @ 1250 E. 2nd St. Calexico Pickup 30' lift @ 1776 Pan American St. Calexico Pickup 6k @ 430 Pan American St. Calexico Over weight to do in 1 run Delivered, Sunbelt Imperial Po# 0046745	\$120.00	\$630.00

Sub Total	\$1,350.00
Tax	\$0.00
<b>Total Due</b>	<b>\$1,350.00</b>

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.