

Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-23921

Invoice Date

April 13, 2021

Due Date

May 13, 2021

Total Due

\$1,350.00

Customer:

Joe S. A25 04/13/21

Hours	Equipment	Rate	Sub Total
5.5	30-35 Scissor #786611, 19' Scissor #10011667, 25' Scissor #10042476, 30-35' Rt Scissor #1030697 Picked up #786611, @ Sunbelt Imperial Delivered 4100 W. 20th, St. Yuma Picked up 19' @ Big lots 1625 S.4th Ave. Yuma Picked up 25' @Lowes 115 W. 32nd St. Yuma Swapped Scissor units #10042476 for 10188058 & picked up 30-35 #1030697 @ 450 Holt Ave. Holtville Delivered all else @ Sunbelt Imperial Po# 0046922	\$120.00	\$660.00
5.75	19' Scissor lift x2 #10188096, #982532, 34' art. Manlift x2 #J003120, #964873, 4wd extendahoe backhoe x2 #723948, #10074117 Picked up 2 19' @ 2260 N. Imperial Ave Picked up 2 Art. Manlift @ 175 N. 1st St. Manlifts were blocked due to truck loading and securing, plus low batteries Delivered all to, Sunbelt Imperial Picked up Backhoe #10074117 took to 6858 Crummer Rd, Swapped with unit# 723948 Swapped rear bucket from damaged unit to replacement Delivered damaged unit to Sunbelt Imperial Po# 0047093	\$120.00	\$690.00

Sub Total

\$1,350.00

Tax

\$0.00

Total Due

\$1,350.00

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Your business is important to us.
Please remit payment to 530 9th St. Imperial Beach, Ca 91932
Thank you.

Invoice



Payment is due within 30 days from date of invoice. Late payment is subject to finance charges.

Paid

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Thank you.