



# 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**Thanks for choosing [SJ Towing](#)

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

Thanks for choosing [SJ Towing](#)  
Your business is important to us.  
Please remit payment to 530 9th St. Imperial Beach, Ca 91932  
Thank you.