



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-23931

Invoice Date

April 16, 2021

Due Date

May 16, 2021

Total Due

\$540.00

Customer:

Joe S. A25 04/16/21

Hours	Equipment	Rate	Sub Total
4.5	19' Scissor lift #10188096, Skid steer #J292500, Pallet forks #1071534, skid steer bucket #Bucks, 10k forklift #10095056 All were Picked up @ Sunbelt Imperial Scissor lift Delivered @ Target 2295 N. Imperial Remaining Delivered @ 1798 Ca 98 Calexico Ca Po# 0048315	\$120.00	\$540.00

Sub Total

\$540.00

Tax

\$0.00

Total Due

\$540.00

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.