

# 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

<b>Total Due</b>	<b>\$540.00</b>
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**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
<b>Total Due</b>	<b>\$540.00</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.