

Invoice



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

Invoice Number INV-23932
Invoice Date April 17, 2021
Due Date May 17, 2021

Total Due	\$780.00
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Customer:

Joe S. A25 04/17/21

Hours	Equipment	Rate	Sub Total
4	UTv 4 seat #10188271, 6k 21' straight mass forklift #J652620 Pickup, Sunbelt Imperial Delivered 6k@ 7030 Gentry Rd. Calipatria Tried Delivering UTV, suppose to be 7581 Garst Rd. Nothing at that location, drove around the are for awhile nothing found and no secured place to unload. Made phone calls and took unit back to Sunbelt Imperial Po#0048357	\$120.00	\$480.00
2.5	60' art. Manlift #J033800 Pickup, Sunbelt Imperial Delivered, 6858 Crummer Rd. (Corner of Lindsey Rd. & LackRd) Po#0048357	\$120.00	\$300.00

Sub Total	\$780.00
Tax	\$0.00

Total Due	\$780.00
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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.