

Invoice



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

Invoice Number INV-23951
Invoice Date April 19, 2021
Due Date May 19, 2021

Total Due	\$1,080.00
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Customer:

Joe S. A25 04/19/21

Hours	Equipment	Rate	Sub Total
4	30-35 Rt Scissor #786611, 4wd Extendahoe #755528 w/ 12" & 18" bucket Pickup backhoe, Sunbelt Imperial In route to Welton Az. cancel and take back to Sunbelt Imperial Pickup 30' Scissor @ 4100 W. 20th Yuma Delivered, Sunbelt Imperial Po# 0048477	\$120.00	\$480.00
2.5	60' manlift #J391550, 60' manlift #10043758, 5000 watt generator #752338 Picked up #J391550 @ Sunbelt Imperial Delivered to, 305 E. Yocum Rd. Calipatria Swapped for unit #10043758 and Picked up generator Delivered both to Sunbelt Imperial Po# 0048640	\$120.00	\$300.00
2.5	8k shooting boom forklift #1011111, 25' Scissor #10042456 Picked up 8k, 2050 County Club Rd. Holtville Picked up Scissor, 450 Holt Ave. Holtville Delivered Scissor @ Lowes, 2053 N. Imperial Ave. Delivered 8k @ Sunbelt Imperial Po#0048609	\$120.00	\$300.00

Sub Total	\$1,080.00
Tax	\$0.00
Total Due	\$1,080.00

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

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Thank you.