



# Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-23966

Invoice Date

April 22, 2021

Due Date

May 22, 2021

**Total Due**

**\$960.00**

**Customer:**

Joe S. A25 04/2221

Hours	Equipment	Rate	Sub Total
5.5	100kw Generator #10257053, 36kw Generator #10253263 Picked up 6k @ 7030 Gentry Rd. Calipatria Unloaded and used to get 36kw @ 73900 Desertaire Dr. Mecca Unit was blocked, had to clear and disconnect the hook ups, loaded both units. Picked up 100k @ 786 W. Sinclair Rd. Had to unload 6k to use to load. Reloaded and secured Delivered all to Sunbelt Imperial Po#0049473	\$120.00	\$600.00
3	60' manlift #526909 Supposed to pickup @ 7001 Gentry Rd. Calipatria Drove around and looked @ Valcan and surrounding plants and areas was unable to locate, told to come back. Po# 0049473	\$120.00	\$360.00

Sub Total

\$960.00

Tax

\$0.00

**Total Due**

**\$960.00**

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.