

Invoice



Invoice Number INV-23967
Invoice Date April 23, 2021
Due Date May 23, 2021

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

Total Due	\$750.00
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Customer:

Joe S. A25 04/23/21

Hours	Equipment	Rate	Sub Total
3.5	25-26' Scissor #895110, 5000lb Forklift low mast #10200682 Picked up Scissor @ Sunbelt Imperial Delivered @ Sam's club 1462 S. Pacific Ave. Yuma Picked up forklift @ 611 Sidewinder Rd. Winterhaven Delivered @ Sunbelt Imperial Po# 0049966	\$120.00	\$420.00
2.75	8k forklift #J121880 Pickup, @ Solar field on Ca 78 Borrego Springs Delivered @ Sunbelt Imperial Po# 0050159	\$120.00	\$330.00

Sub Total	\$750.00
Tax	\$0.00
Total Due	\$750.00

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.