

Invoice



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

Invoice Number INV-23985
Invoice Date April 26, 2021
Due Date May 26, 2021

Total Due	\$1,170.00
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Customer:

Joe S. A25 04/26/21

Hours	Equipment	Rate	Sub Total
9.75	80' manlift w/jib #10053884, 60' manlift w/jib #526909, 34' Art. Manlift #J003120, 40' manlift #10068457, 11,000 lb Mini Excavator #10056126 Picked up 80' @ Sunbelt Imperial Delivered @ 707 W. 8th St. Yuma Picked up 60' @ 342 W. Sinclair Picked up 34' @ 57 E. Shank Rd. Delivered 34' @ 995 S. 9th St. Brawley Delivered 60' @ Sunbelt Imperial Picked up 40' @ Sunbelt Imperial Delivered @ 6858 Crummer Rd. Picked up Mini Ex. @ 631 Sorenson Rd Delivered @ Sunbelt Imperial Po# 0050260	\$120.00	\$1,170.00

Sub Total	\$1,170.00
Tax	\$0.00

Total Due	\$1,170.00
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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.