

Invoice



Invoice Number INV-23986
Invoice Date April 27, 2021
Due Date May 27, 2021

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

Total Due	\$540.00
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Customer:

Joe S. A25 04/27/21

Hours	Equipment	Rate	Sub Total
4.5	5.5 19' reach forklift #755925, 19' Scissor, 25' Electric Scissor #895110, Picked up 5.5 19 & 19' Scissor @ 57 Shank Rd. Brawley Delivered, Sunbelt Imperial Picked up 25' @ Sams 1462 S. Pacific Ave. Yuma Delivered, Sunbelt Imperial Po# 0050697	\$120.00	\$540.00

Sub Total	\$540.00
Tax	\$0.00

Total Due	\$540.00
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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.