

Invoice



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

Invoice Number INV-23994
Invoice Date April 28, 2021
Due Date May 28, 2021

Total Due	\$840.00
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Customer:

Joe S. A25 04/28/21

Hours	Equipment	Rate	Sub Total
7.0	40' manlift #10255613, 12k Forklift x3 #1033031, 1055459 x2 Picked up 40' @ 302 W. 2nd Calexico Delivered, Sunbelt Imperial Picked up #1033031 took to, 405 Drew Rd. Calexico Swapped with unit #1055459 Delivered @ Sunbelt Imperial After repair Picked up #1055459 @ Sunbelt Imperial Delivered @ 7001 Gentry Rd. Calipatria Po# 0051003	\$120.00	\$840.00

Sub Total	\$840.00
Tax	\$0.00
Total Due	\$840.00

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.