



# Invoice

**From:**[SJ Towing](#)

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24006

Invoice Date

April 30, 2021

Due Date

May 30, 2021

**Total Due****\$1,680.00****Customer:**

Joe S. A25 04/30/21

Sunbelt Imperial pc527

Hours	Equipment	Rate	Sub Total
5.0	60' art.manlift w/jib #J033800, 80' Str. Manlift w/jib #0580823 Picked up 60' @ Sunbelt Imperial Delivered @ 1156 Perez Rd. Winterhaven Ca Picked up 80' @ 707 W. 8th St. Yuma Delivered @ 1145 E. County 14th St. Yuma Po# 0051604	\$120.00	\$600.00
9.0	19' Scissor #10188101, 5.5 19' boom #759343, 10k 42-45' shooting boom forklift #646279 Picked up Scissor & 5.5 19 @ Sunbelt Imperial Delivered @ 2681 Rio Vista Way Palo Verde Ca Picked up 10k @ 6001 Iron Mountain Pumping Plant Rd. Earp Delivered @ Sunbelt Imperial Po# 0051604	\$120.00	\$1,080.00

Sub Total

\$1,680.00

Tax

\$0.00

**Total Due****\$1,680.00**

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.