

Invoice



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

Invoice Number INV-24030
Invoice Date May 3, 2021
Due Date June 3, 2021

Total Due	\$1,560.00
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Customer:

Joe S. A25 05/03/21
Sunbelt Imperial pc527

Hours	Equipment	Rate	Sub Total
3.0	36kw Generator #1030794 Pickup, Sunbelt Imperial Delivered Yuma Police Department 1500 S. 1st Ave Yuma Had to wait for escort to deliver in parking garage under the Police Station Po# 0052092	\$120.00	\$360.00
4.5	4000w Narrow light tower x3 #10242784, #892413, #10092044, 30' RT Scissor #10039477 Picked up light towers @ Hudson Ranch 477 McDonald St. Calipatria (had to wait for forklift) Picked up RT Scissor @ OWB. 57 Shank Rd. Brawley Trouble contacting p.o.c. but eventually found unit Delivered @ Sunbelt Imperial Po# 0052308	\$120.00	\$540.00
5.5	34' Art. Electric Manlift #J003120, 19' Electric Scissor #885528, 80' Str. Manlift w/jib #10053884 Picked up Scissor & Manlift @ Sunbelt Imperial Delivered @ Costco 2030 N. Imperial Picked up 80' @ 1145 S. County 14th St. Yuma Unit was still on back side of ranch. Had to walk in and locate and find a safe way out with unit Delivered @, Sunbelt Imperial Po# 0052343	\$120.00	\$660.00

Sub Total	\$1,560.00
Tax	\$0.00

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Your business is important to us.
Please remit payment to 530 9th St. Imperial Beach, Ca 91932
Thank you.

Invoice



Total Due

\$1,560.00

Payment is due within 30 days from date of invoice. Late payment is subject to finance charges.

Paid

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