

Invoice



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

Invoice Number INV-24047
Invoice Date May 7, 2021
Due Date June 6, 2021

Total Due	\$780.00
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Customer:

Joe S. A25 05/07/21

Hours	Equipment	Rate	Sub Total
6.5	5.5 19' forklift #901696, 19' Scissor #10011667, 60' manlift w/ jid #J033800 Picked up 5519@ 1001 W. Brighton Ave. Delivered @ Sunbelt Imperial Picked up Scissor @ 1462 Pacific Ave. Yuma Picked up 60' @ McDaniel Rd. & Hoppey Rd. Winterhaven Delivered @ Sunbelt Imperial Po# 0053808	\$120.00	\$780.00

Sub Total	\$780.00
Tax	\$0.00
Total Due	\$780.00

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.