



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24064

Invoice Date

May 11, 2021

Due Date

June 10, 2021

Total Due

\$1,230.00

Customer:

Joe S. A25 05/11/21

Sunbelt Imperial pc527

Hours	Equipment	Rate	Sub Total
10.25	19' Scissor x2 #10042488, #885528, 120' str manlift w/jid #0580855, 5.5 19' forklift #901696, 4 seat utv #10188271 Picked up unit #10042488 @ Sunbelt Imperial Delivered @ 1460 S. Yuma Palms Picked up 120' @ 3983 E. Gila Ridge Rd. Delivered @ 6458 W. Sunset St. Yuma Picked up #885528 & 5.5 19' @ 13100 W. 14th Ave. Blythe Picked up UTV @ 7581 Garst Rd. Calipatria Delivered all @ Sunbelt Imperial Po#0054193	\$120.00	\$1,230.00

Sub Total

\$1,230.00

Tax

\$0.00

Total Due

\$1,230.00

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.