

Invoice



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

Invoice Number INV-24087
PO # 13127297
Invoice Date May 14, 2021
Due Date June 13, 2021

Total Due \$1,080.00

Customer:

Joe S. A25 05/14/21

Hours	Equipment	Rate	Sub Total
9	120' str manlift #0580855, 19' Scissor #10042488, 80' Str manlift #10067995, 26' Scissor #10042476, 15k forklift #J015280 8' forks #1077593 Moved 120' from 6458 Sunset to 2540 W. 20th pl. Yuma Picked up 19' Scissor @ 1460 S. Yuma Palms Delivered @ Sunbelt Imperial Picked up 80' @ Sunbelt Imperial Delivered @ 450 Holt Ave. Holtville Picked up 26' Scissor @ same location Delivered @ Sunbelt Imperial Picked up 15k w/8' forks @2211 Melon Rd. Holtville Unit was stuck in soft sand had to wench and pull unit out to load Delivered @ Sunbelt Imperial	\$120.00	\$1,080.00

Sub Total \$1,080.00
Tax \$0.00
Total Due \$1,080.00

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.