

Invoice



From:

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

Invoice Number INV-24109
Invoice Date May 17, 2021
Due Date June 16, 2021

Total Due	\$720.00
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Customer:

Joe S. A25 05/17/21

Hours	Equipment	Rate	Sub Total
6	8k forklift #10097398, 80' manlift w/jib #10067995, 45' ART. manlift #549682, 8k 42' cab boom forklift #J122310 Picked up #10097398 @ 6670 Evan Hews, Winterhaven Delivered @ Sunbelt Imperial pc527 Picked up 80' @ 450 Holt Ave. Holtville Delivered @ 1804 N. 8th St. Picked up 45' manlift @ Same location Delivered @ 144 Malan St. Brawley Had to wait for school traffic to clear to deliver Picked up 8k #J122310 @ 1725 Adams Ave Delivered @ Sunbelt Imperial Pc 527 Po# 0056000 Picked up	\$120.00	\$720.00

Sub Total	\$720.00
Tax	\$0.00
Total Due	\$720.00

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.