

# Invoice



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

Invoice Number      INV-24110  
Invoice Date        May 18, 2021  
Due Date             June 17, 2021

<b>Total Due</b>	<b>\$1,080.00</b>
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**Customer:**

Joe S. A25 05/18/21

Hours	Equipment	Rate	Sub Total
9	5.5 19' forklift #759343, 19' Scissor #10188101, 40' manlift w/ jid #996691, 2000 Gal water truck #765305 Picked up Scissor & 5.5 19' @ 2681 Rio Vista Way Palo Verdy Delivered @ Sunbelt Imperial Pc#527 Picked up 40' @ 2084 S. Marina Dr. Thermal Pick up water truck @ 71001 Polk St. Wrong address was located at the end of Harrison 12 miles from original address, was given bad directions first time Delivered @ Sunbelt Pc#527 Po#0056479	\$120.00	\$1,080.00

Sub Total	\$1,080.00
Tax	\$0.00
<b>Total Due</b>	<b>\$1,080.00</b>

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.