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
Total Due	**$1,080.00**

Customer:

Joe S. A25 05/18/21

Paid

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
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.