

# Invoice



Invoice Number            INV-24113  
Invoice Date                May 19, 2021  
Due Date                     June 18, 2021

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

<b>Total Due</b>	<b>\$720.00</b>
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**Customer:**

Joe S. A25 05/19/21

Hours	Equipment	Rate	Sub Total
6	40' Str. Manlift w/jib x2 #10255613, #996691, 8k forklift #565568 Picked up 40' @ Sunbelt Imperial pc 527 Delivered @ 17304 Ca 94, Dulzura Ca Picked up 8k @ 45401 Old Hwy 80, Jacumba Delivered @ Sunbelt Imperial pc527 Po#0056730	\$120.00	\$720.00

Sub Total	\$720.00
Tax	\$0.00
<b>Total Due</b>	<b>\$720.00</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.