

# Invoice



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

Invoice Number      INV-24124  
Invoice Date        May 21, 2021  
Due Date             June 20, 2021

<b>Total Due</b>	<b>\$1,290.00</b>
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**Customer:**

Joe S. A25 05/21/21

Hours	Equipment	Rate	Sub Total
10.75	120' manlift #10042606, 80' manlift w/jib #10278391, 40' manlift x2 #1012376, #590133, 8k forklift #j121880, trussboom #j291630 Picked up 120' @ 2540 W.20th Yuma Delivered @ Pc 527 Sunbelt Imperial Picked up 80' @Pc 527 Sunbelt Imperial Delivered @ 3504 W. Hobsonway Blythe Picked up both 40' @ Sunbelt Imperial Pc527 Delivered @ 1001 W. Brighton Picked up 8k w/trussboom @ Sunbelt Imperial Pc527 Delivered @ 1001 W. Brighton Po#0057092	\$120.00	\$1,290.00

Sub Total	\$1,290.00
Tax	\$0.00
<b>Total Due</b>	<b>\$1,290.00</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.