



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24143

Invoice Date

May 24, 2021

Due Date

June 23, 2021

Total Due

\$1,770.00

Customer:

Joe S. A25 05/24/21

Hours	Equipment	Rate	Sub Total
7.5	19' Scissor lift x2 #10011667, #974297, 80' manlift w/ jib #10053884, 185cfm compressor #10139439, 4000w light tower x3 #10246300, #10092041, #10253289 Picked up Scissors & 80' @ Sunbelt Imperial pc527 Delivered Scissors @ 1364 S. Yuma Palms (Best buy) Delivered 80' @ 1350 W. 32nd Pl. Picked up Light towers and Compressor @ 7001 Gentry Calipatria Delivered @ Sunbelt Imperial Pc 527 Po #0057638	\$120.00	\$900.00
7.25	19' Scissor lift x2 #974294, 877019 25' Scissor lift #10185135 80' manlift w/ jib #10278391 Picked up 19' Scissors @ 250 Wildcat Dr. Brawley (Walmart) Picked up 25' Scissor @ 2053 N. Imperial Ave. (Lowe's) Delivered @ Sunbelt Imperial Pc527 Pickup 80' @ 3504 W. Hobsonway Blythe Delivered @ Sunbelt Imperial Pc.527 Po# 0058124	\$120.00	\$870.00

Sub Total

\$1,770.00

Tax

\$0.00

Total Due

\$1,770.00

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.