



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24144

Invoice Date

May 25, 2021

Due Date

June 24, 2021

Total Due

\$720.00

Customer:

Joe S. A25 05/25/21

Hours	Equipment	Rate	Sub Total
6.0	80` man lift with jib #10000703, 60' manlift #810369, 12k Forklift x2 #10185161, #1033031 Picked up 80' @ Sunbelt Imperial PC527 Delivered @ 200 S. C St. Westmoreland Picked up 60' @ 200 S. C St. Westmoreland Delivered @ 302 W. 2nd St. Calexico Picked up 12k #10185161 @ Sunbelt Imperial PC527 Swapped with Unit #1033031@ 405 Drew Rd. Calexico Delivered @ Sunbelt Imperial PC527 Po# 0058350	\$120.00	\$720.00

Sub Total

\$720.00

Tax

\$0.00

Total Due

\$720.00

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.