

Invoice



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

Invoice Number INV-24161
Invoice Date May 27, 2021
Due Date June 26, 2021

Total Due	\$1,620.00
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Customer:

Joe S A25 05/27/21

Hours	Equipment	Rate	Sub Total
13.5	10k 55' boom forklift #10373132, 120' manlift #748948, track skid steer w/bucket #10254539, 40' manlift w/jib #10187981, 25' Scissor lift #10042456 Picked up 10k@ Sunbelt Imperial pc527 Delivered @ 1805 N. 8th st. El Centro Picked up 120' @ Sunbelt Imperial pc527 Delivered @ 2005 E. 4th St. National City Picked up Skid steer @ 73735 Irontree Dr. Palm Desert Picked up 40' manlift @1520 Jones St. Brawley Picked up Scissor @ 57 Shank Rd. Brawley Delivered all @ Sunbelt Imperial pc527 Po 0058967	\$120.00	\$1,620.00

Sub Total	\$1,620.00
Tax	\$0.00

Total Due	\$1,620.00
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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.