

# Invoice



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

Invoice Number            INV-24164  
Invoice Date              May 30, 2021  
Due Date                  June 29, 2021

<b>Total Due</b>	<b>\$990.00</b>
------------------	-----------------

**Customer:**

Joe S. A25 05/28/21

Hours	Equipment	Rate	Sub Total
8.25	19' Scissor lift #974294, 25' Scissor #10185135 x2, 80' manlift #10053884, 19' #10188091 Loaded unit #974294 & #10185135 @ Sunbelt Imperial pc527 Delivered @ Best Buy 1364 S. Yuma Palms Picked up 80' @ 1145 E. County 14th Picked up #10188101 @ Petsmart Yuma Palms Swapped with Unit #10185135 @ Best buy Picked up Unit #10188091 @ 1812 Pan American Calexico Delivered @ Sunbelt Imperial pc527 Po#0059595	\$120.00	\$990.00

Sub Total	\$990.00
Tax	\$0.00
<b>Total Due</b>	<b>\$990.00</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.