

# Invoice



**From:**

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

Invoice Number      INV-24193  
Invoice Date        June 1, 2021  
Due Date             July 1, 2021

<b>Total Due</b>	<b>\$1,170.00</b>
------------------	-------------------

**Customer:**

Joe S. A25 06/01/21

Hours	Equipment	Rate	Sub Total
9.75	4000w light tower x3 #10092044, #10242779. #10242784, 500 gal water trailer #10041838, 19' Scissor #877019, 15k forklift #J015280, 10k Forklift #561486, 60' manlift #J033800 Picked up 3 light towers, 19' Scissor and water trailer @ Sunbelt Imperial pc527 Delivered @ 302 W. 2nd Calexico Picked up 15k @ 6502 E. Hwy 78 Brawley Delivered @ Sunbelt Imperial pc527 Loaded 10k @ Sunbelt Imperial pc527 Delivered @ 947 Dogwood Heber Pickup @ 910 Nichols Rd. Calexico Delivered @ Sunbelt Imperial pc527 Po# 0059697	\$120.00	\$1,170.00

Sub Total	\$1,170.00
Tax	\$0.00

<b>Total Due</b>	<b>\$1,170.00</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.