

Invoice



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

Invoice Number INV-24204
PO # 13211021
Invoice Date June 4, 2021
Due Date July 4, 2021

Total Due	\$1,290.00
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Customer:

Joe S. A25 06/04/21

Hours	Equipment	Rate	Sub Total
10.75	12k 55' boom forklift #K171255015, 25' Scissor #10042476, 1500 skid steer #10299139, 5.5 19' #10129683, Skid steer #1014823, Auger Attachment #EC87220401, 26" Auger Bit, 30' Electric Scissor #625710 Picked up 12k@ Sunbelt Imperial pc527 Delivered @ 1 Drew Rd. Picked up 25' Scissor & 1500 Skid steer @ Sunbelt Imperial pc527 Delivered Scissor @ 1699 Carr Rd. Calexico (US Coustoms) Picked up 30' Scissor & Skid steer w/attachments &5.519 @ Sunbelt Imperial pc527 Delivered Skid steer & Attachments @1184 Rockwood Heber Delivered 5.5 19 @ 408 E 3rd Calexico Delivered 30' @ 3810 W. Even Hewes	\$120.00	\$1,290.00

Sub Total	\$1,290.00
Tax	\$0.00
Total Due	\$1,290.00

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.