

Invoice



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

Invoice Number INV-24228
PO # 13220773
Invoice Date June 7, 2021
Due Date July 7, 2021

Total Due	\$1,170.00
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Customer:

Joe S. A25 06/07/21

Hours	Equipment	Rate	Sub Total
6.0	60' manlift x2, #J033800, #810369 Picked up #J033800 @ Sunbelt Imperial PC527 Swapped with unit 810369 @ 2920 Zoo Dr. San Diego Returned unit 810369 to Sunbelt Imperial PC527	\$120.00	\$720.00
1.25	36k forklift #51647836 Picked up @ Papè 307 S. Dogwood Delivered @ Sunbelt Imperial PC527	\$120.00	\$150.00
2.5	30k forklift x2 #429690- #429694 FROM: 307 s. dogwood TO: pc527 sunbelt imperial yard	\$120.00	\$300.00

Sub Total	\$1,170.00
Tax	\$0.00
Total Due	\$1,170.00

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.