



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24308

PO #

13335783

Invoice Date

June 24, 2021

Due Date

July 24, 2021

Total Due

\$870.00

Customer:

Joe S. A25 06/24/21

Hours	Equipment	Rate	Sub Total
7.25	40' manlift #10187981, 5.5 19' forklift #901696, Backhoe #755528, 11,000 lb mini excavator #10056126 w/36" bucket, 6k forklift #10036143, trussboom #10076578 Pickup 40' @ 702 E. Heil Pickup 5.5 19' @ 3574 US Hwy 115 Pickup backhoe @ 6850 Blair Rd. Pickup mini Ex.& 6k @ 8802 Coachella Canel Rd Delivered all @ Sunbelt Imperial pc527	\$120.00	\$870.00

Sub Total

\$870.00

Tax

\$0.00

Total Due

\$870.00

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.