

Invoice



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

Invoice Number INV-24408
PO # 13378714
Invoice Date July 12, 2021
Due Date August 11, 2021

Total Due \$1,080.00

Customer:

Joe S.A25 07/12/21

Hours	Equipment	Rate	Sub Total
9.0	2000 gal water truck #J07300, 185cfm compressor x2 #616873, 996682, 50' air hose x10, 8000lb forklift #696998, 36k forklift #516478, 20k forklift J015280 Picked up 36k @ Sunbelt Imperial pc527 Delivered 36k and p/u 20k @ 1002 E. Main St Delivered 20k @ Sunbelt Imperial pc527 Loaded compressors and forklift @ PC527 Compressors Delivered @ 7200 US 95 Yuma Delivered 8k forklift @ Yuma Regional Medical Center Picked up Water Truck @ Sunbelt PC527 Delivered @ 7200 US 95 Yuma Was given bad address for US 95 deliveries, had to wait for response for correct delivery locations	\$120.00	\$1,080.00

Sub Total \$1,080.00
Tax \$0.00
Total Due \$1,080.00

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.