

Invoice



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

Invoice Number INV-24450
PO # 13440230
Invoice Date July 19, 2021
Due Date August 18, 2021

Total Due	\$960.00
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Customer:

Joe S. A25 07/19/21

Hours	Equipment	Rate	Sub Total
8	19' Scissor lift x7 10188074, 885517, 885528, 701777, 668985, 10188101, 10042488, 30' scissor x2 616203, 782266, 25' scissor x2 10042476, 10057942, floor scrubber 10027437 P\U 25' Scissor x2 (10042476, 10057942) @ 1537 W Mai St. P\U 30' Scissor (782266) @ 350 E Main St. P\U 19' (10188101) & Scrubber @ 930 Hope St. D/O 19' (10188101) @ 1537 W Main St. P/U 19' (668985) @ Best Buy El Centro P\U 19' x3 (885517, 885528, 701777) @ Target El Centro D\O All @ Sunbelt Rentals PC527 P\U 30' Scissor (616203) @ PC527 D\O 102 Claypool Dr. P\U 19' Scissor (10188074)@ PC527 D\O @ Walmart El Centro P\U 19' (10042488) @ PC527 D\O @ Imperial & Adams (New 7-11)	\$120.00	\$960.00

Sub Total	\$960.00
Tax	\$0.00
Total Due	\$960.00

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.