



Invoice

From:[SJ Towing](#)

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24476

PO #

13439904

Invoice Date

July 27, 2021

Due Date

August 26, 2021

Total Due**\$960.00****Customer:**

Joe S. A25 07/27/21

Hours	Equipment	Rate	Sub Total
8.0	Ride on trencher #10250357, 8k forklift #J078480, 60' manlift P/u Trencher @ 25250 Rice Rd. Desert Center P/u 8K @ 1 Hot Mineral Spa Rd. Niland D/o @ PC527 P/U 60' @ PC527 D/o @ Wymore Inc. El Centro	\$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.