

Invoice

**From:**

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

Invoice Number INV-24556
PO # 13462183
Invoice Date August 6, 2021
Due Date September 5, 2021

Total Due \$1,080.00

Customer:

Joe S A25 08/06/21

Hours	Equipment	Rate	Sub Total
9	Skid steer x2 J310070, J292500, mini Ex. 10256417, 12k forklift # K171255015, light tower # 10231695, 5.5 19 forklift #10119087, 120' manlift #10394020 P/u J310070 @ Sunbelt Imperial PC527 D/o @ 7096 English Rd. Calipatria P/u mini Ex. & J292500 @ Sunbelt Imperial pc527 D/o 352 W. 2nd St. Calexico P/u 12k @ Sunbelt Imperial pc527 D/o @ 352 W. 2nd St. Calexico Pickup light tower @ Sunbelt Imperial pc527 D/o @ Drew & 98 Calexico Pickup 5.5 19 @ 874 Ca. 98 Delivered @ Sunbelt Imperial pc527 P/u 120' @ Sunbelt Imperial pc527 Delivered @ 6858 Crummer Rd. Calipatria	\$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.