



# Invoice

**From:**[SJ Towing](#)

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24674

PO #

13545517

Invoice Date

August 26, 2021

Due Date

September 25, 2021

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

Joe S. A25 08/26/21

\*\*\* can I get a p.o.# for this invoice please \*\*\*

Hours	Equipment	Rate	Sub Total
8	10k Forklift #10115195, 400w light tower x2 #J023630, #J023670, 8k Forklift x2 #J121880, #906671, 26' scissor x2 #10042467, #10188058, 400 Amp Welder x3 #10204096, #K150500037, #10204096 P/u Light Towers @ PC527 Imperial P/u 8k #10115195 @ 1001 W Brighton El Centro D/o @ 340 Ralph Rd. Imperial P/u 8k #J121880 @ 1469 S. La Brucherie Rd. El Centro P/u Scissor # 1137 Yourman Rd. Heber D/o @ PC527 Imperial P/u 8k #906671 @ 3651 S. Dogwood El Centro P/u Scissor #10188058 @ 320 Wake Ave El Centro P/u All Welders and accessories @ 180 E. 4th St. Holtville D/o All @ PC527 Imperial	\$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.