



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24729

PO #

13582339

Invoice Date

September 2, 2021

Due Date

October 2, 2021

Total Due

\$840.00

Customer:

Joe S. A25 09/02/21

Hours	Equipment	Rate	Sub Total
7.0	6k forklift #100036143, 60' manlift #J391550, 80' manlift #10067995 P/u 6K @ PC527 Sunbelt Imperial D/o @ Walmart Calexico P/u 60' @ PC527 Sunbelt Imperial D/o @ One World Beef 57 Shank Brawley P/u 80' @ 65250 Coahuilla St. Mecca Went to 88775 76th Ave Thermal for a pick up but unit was rented D/o 80' @ Sunbelt Imperial PC527	\$120.00	\$840.00
		Sub Total	\$840.00
		Tax	\$0.00
		Total Due	\$840.00

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.