

# Invoice



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

Invoice Number                    INV-24801  
PO #                                    13625182  
Invoice Date                        September 15, 2021  
Due Date                                October 15, 2021

<b>Total Due</b>	<b>\$1,080.00</b>
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**Customer:**

Hours	Equipment	Rate	Sub Total
9.0	10k Forklift #676395, 60' Art Manlift x3 #J033800, #810369, #J391550, 37-40' Scissor lift, 120' manlift P/u 10k @ Sunbelt PC527 D/o @ 1736 E. Thiesen Rd. Holtvill P/u #J033800 @ Drew Rd. & Ca-98 Calexico D/o @ Sunbelt PC527 P/u #810369 @ Drew Rd. & Ca-98 Calexico D/o @ PC527 P/u #J391550 & Scissor lift @ 57 Shank Rd. Had to winch scissor lift on and forklift off D/o @ Sunbelt PC527 P/u 120' @ 1755 Meloland Rd D/o @ 2037 Austin Rd.	\$120.00	\$1,080.00

Sub Total	\$1,080.00
Tax	\$0.00
<b>Total Due</b>	<b>\$1,080.00</b>

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.