



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

Total Due**\$1,080.00****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

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.