

# Invoice



**From:**

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

Invoice Number                    INV-24805  
PO #                                    13625269  
Invoice Date                        September 16, 2021  
Due Date                              October 16, 2021

<b>Total Due</b>	<b>\$840.00</b>
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**Customer:**

Joe S A25 09/16/21

Hours	Equipment	Rate	Sub Total
7.0	25-27' Scissor Rt. #1001473, 60' manlift #626951, 45' Art manlift #10101632, 6k Reach Forklift #10036143, 30-35' RT Scissor lift #1030697, 4WD Landscape tractor #J480660 P/u 25' Scissor @ Sunbelt PC527 D/o @ 4100 W. 20th Yuma P/u 60' lift @ 6528 E. US HWY 78 D/o @ Sunbelt PC527 P/u 45' Lift and 6K @ Sunbelt PC527 D/o @ Drew Rd & HWY 98 Solar Field Gate 5 P/u 4WD & 30' Scissor @ 302 W. 2nd St. D/o @ Sunbelt PC527	\$120.00	\$840.00

Sub Total	\$840.00
Tax	\$0.00
<b>Total Due</b>	<b>\$840.00</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.