

# Invoice



**From:**

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

Invoice Number                    INV-24992  
Invoice Date                      October 12, 2021  
Due Date                            November 11, 2021

**Total Due                            \$960.00**

**Customer:**

Joe S A25 10/12/21

Hours	Equipment	Rate	Sub Total
8.0	26' scissor lift #10185135, 30' Art. manlift #10199296, 10k Forklift W\ Bucket, 4wd Extendahoe W\ bucket #10074085, 5k Forklift #998780, 19' Scissor #885517, 40' manlift #1012376 P <u>u</u> 26' & 30' Scissor @ Sunbelt PC527 D <u>o</u> @ 995 S. 9th St. Brawley P <u>u</u> 10k & Bucket @ 6095 Butters Rd. Calipatria D <u>o</u> 10k @ 6986 English Rd. Calipatria P <u>u</u> Backhoe @ 786 W Sinclair Calipatria D <u>o</u> Backhoe & 10k bucket @ Sunbelt Pc527 P <u>u</u> 5k & 19' @ 380 E. Aten Rd. IVC D <u>o</u> @ Sunbelt Pc527 P <u>u</u> 40' @ Sunbelt Pc527 D <u>o</u> @ 802 Wilkinson Rd. Calipatria PO# 0101494	\$120.00	\$960.00

Sub Total	\$960.00
Tax	\$0.00
<b>Total Due</b>	<b>\$960.00</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.