

Invoice



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

Invoice Number INV-24999
PO # 0101278
Invoice Date October 13, 2021
Due Date November 12, 2021

Total Due	\$1,020.00
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Customer:

Joe S. A25 10/13/21

Hours	Equipment	Rate	Sub Total
8.5	10k Reach fork #10115195, 60' manlift #10043758, 26' RT Scissor lift #616203, 19' Scissor #10188101, 40' STR Manlift #1012376, 36k Forklift #518317 P\@ 10k @ 333 N. Montano Rd. D\@ Sunbelt PC527 P\@ 60' & 26' manlifts @ 102 Claypool Dr. D\@ Sunbelt PC527 P\@ 19' @ Sunbelt PC527 D\@ 2451 Access Way P\@ 40' lift @ 802 Wilkinson D\@ 6858 Crummer Rd P\@ 36k @ 728 Sinclair Found brake chamber leaking, brake pedal sticking and hydraulic fluid leak D\@ Sunbelt PC527 PO# 0101278	\$120.00	\$1,020.00

Sub Total	\$1,020.00
Tax	\$0.00
Total Due	\$1,020.00

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.