Invoice

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

Invoice Number	INV-25002
PO #	0102980
Invoice Date	October 15, 2021
Due Date	November 14, 2021
Total Due	**$720.00**

Customer:

Joe S. A25 10/15/21

Hours	Equipment	Rate	Sub Total
6.0	40' manlift #10068457, 80' manlift #10053884, 60' manlift #10297577, 19' Scissor x2 **Picked up 40' & 60' @ Sunbelt PC527** **Delivered @ 320 W. 2nd St. Calexico** **Picked up 80' @ 435 W. 2nd St.** **Delivered @ Sunbelt PC527** **Picked up 19' #10188101 @ 2451 Access Way** **Delivered @ Walmart El Centro** **Picked up other 19' @ Walmart El Centro** **Delivered @ Sunbelt PC527** **PO#0102980**	$120.00	$720.00

Sub Total	$720.00
Tax	$0.00
Total Due	**$720.00**

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.