

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
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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.