

Invoice



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

Invoice Number INV-25081
PO # 0104794
Invoice Date October 21, 2021
Due Date November 20, 2021

Total Due \$1,020.00

Customer:

Joe S. A25 10/21/21

Hours	Equipment	Rate	Sub Total
8.5	40' manlift #10187981, 30-33' scissor lift#10191224, 45' art. manlift #1032150, 25' scissor Lift # 10026898, 120' manlift #10042606, 60' art Manlift #810369 P/u 40' @ 1589 Drew Rd. P/u 30' Scissor @ Sunbelt PC527 D/o @ 302 W. 2nd St. Calexico P/u 25' scissor @ Sunbelt PC527 D/o @ 221 Robinson Ave. Calexico P/u 45' Art @ 302 W. @nd St. D/o @ Sunbelt PC527 P/u 120' @ Sunbelt PC527 D/o @ 2540 W. 20th Pl Yuma P/u 60' @ 1001 Brighton Ave D/o @ Sunbelt PC527 PO#0104794	\$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.