

Invoice



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

Invoice Number INV-25085
PO # 0106051
Invoice Date October 25, 2021
Due Date November 24, 2021

Total Due	\$960.00
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Customer:

Joe S A25 10/25/21

Hours	Equipment	Rate	Sub Total
8.0	80' manlift #10278391, 120' Manlift #10042606, 8k Forklift #1011111, Skid Steer W/Bucket #10377458, Pallet Forks #1071534 Picked up 80' @ Sunbelt PC527 Delivered @ 4195 Dogwood Brawley Picked up 120' @ 2540 W 20th Yuma Delivered @ 690 E 8th Pl. Yuma Picked up Skid Steer & 8k @ 34853 E County 12th Wellton Delivered @ Sunbelt PC527 PO# 0106051	\$120.00	\$960.00

Sub Total	\$960.00
Tax	\$0.00
Total Due	\$960.00

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.