

Invoice



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

Invoice Number INV-25154
Invoice Date November 5, 2021
Due Date December 5, 2021

Total Due	\$480.00
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Customer:

Joe S A25 11/05/21

Hours	Equipment	Rate	Sub Total
4.0	5k low mass forklift #1038812, 19` Scissor lift x5 #540131, #673147, #673148, #673133, #885524 Pickup forklift & #540131@ Sunbelt Imperial pc527 Delivered @3250A E. 40th St Yuma Picked unit #673147 @500 W. Catalina Dr Yuma Picked up other 3 @ 242 W. 32nd St Yuma Tried to Pickup a drum roller @ 6E & County 14th St but unit was locked inside site with no access. Delivered all to Sunbelt Imperial PC527 PO#0110247	\$120.00	\$480.00

Sub Total	\$480.00
Tax	\$0.00
Total Due	\$480.00

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.