

Invoice



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

Invoice Number INV-25186
PO # 0110508
Invoice Date November 8, 2021
Due Date December 8, 2021

Total Due	\$1,281.25
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Customer:

Joe S A25 11/08/21

Hours	Equipment	Rate	Sub Total
10.25	40' str. Manlift #829053, 15K Forklift #J372410, 150' Manlift #559740, 6K Reachlift #J111880 Picked up 40' & 15k @ Sunbelt San Diego PC530 Delivered 40' @ 40945 Old Hwy 80 Blvd Ca Delivered 15K @ 3250A E. 40th St Yuma Picked up 150' @ 690 E. 18th Pl Yuma Delivered @ Sunbelt PC530 Picked up 6k @ Sunbelt PC530 Delivered @ 550 Alpine Heights Alpine PO#0110508	\$125.00	\$1,281.25

Sub Total	\$1,281.25
Tax	\$0.00
Total Due	\$1,281.25

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.