



# Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25226

PO #

0112571

Invoice Date

November 12, 2021

Due Date

December 12, 2021

**Total Due**

**\$1,320.00**

**Customer:**

Joe S A25 11/12/21

Hours	Equipment	Rate	Sub Total
11.0	10k forklift #646279, Truss Boom #304782, 19' Scissor x4 #701777. #540131, #885517, #10042480, Skip Loader #1052750, 8k reachlift #10018467, 5k Low Mass #1038812 P/u 10k & truss boom @ 900 Rancho San Diego D/o @ Sunbelt PC527 P/u Scissor #701777 @ Sunbelt Pc5272 D/o @ 505 W Catalina Dr. Yuma. Had to wait for manager to speak with regional manager to see where to leave unit... P/u 8K & Skip loader @ 6E & County 14th St D/o @ Sunbelt PC527 P/u Scissor 540131 & 5k @ 3250A E 40th St Yuma Was supposed to pick up other 2 19' Scissors @ 675 Baseline Rd Winterhaven, but was locked behind fence and had no access and was unable to get in touch with poc D/o @ Sunbelt PC527 PO# 0112571	\$120.00	\$1,320.00

Sub Total

\$1,320.00

Tax

\$0.00

**Total Due**

**\$1,320.00**

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.