

Invoice



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

Invoice Number INV-25289
Invoice Date November 23, 2021
Due Date December 23, 2021

Total Due	\$990.00
------------------	-----------------

Customer:

Joe S A25 11/23/21

Hours	Equipment	Rate	Sub Total
8.25	60' art manlift w/ jib #810369, 20'singel manlift #596375, 34' art manlift #964873, 10k Reach lift #646279, 6k Reach lift #977063, 19' Scissor x3, #10188074 #982532, #10188101 Picked up 60' @ Sunbelt PC527 Delivered @ 703 E Heil (Apple Towing) Picked up 20' & 30' @ Sunbelt PC527 Delivered @ 380 E Aten (IVC) Picked up 10k @ 1805 N 8th st Delivered @ Sunbelt PC527 Picked up 6k @ 605 W Worthington Delivered @ Sunbelt PC527 Picked up 19s @ 2150 N Watermen Rd (walmart) one was dead had to winch on and fork off Delivered @ Sundelt PC527 PO# 0115880	\$120.00	\$990.00

Sub Total	\$990.00
Tax	\$0.00
Total Due	\$990.00

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.