

Invoice



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

Invoice Number INV-25290
Invoice Date November 24, 2021
Due Date December 24, 2021

Total Due	\$1,020.00
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Customer:

Joe S A25 11/24/21

Hours	Equipment	Rate	Sub Total
8.5	5k Low mass forklift x2 #1043334, #1038812, 30' RT Scissor x2 #786611, #10376219, 25' RT Scissor #1001473, 12K reach lift #10185161 Picked up Both 5k @ Sunbelt Pc 527 Delivered #1043334 @ 462 Halstead Ave (Marine Base Yuma) Delivered #1038812 @ 1955 E 16th St Picked up RT Scissors @ 1250 8th Ave San Luis Delivered @ Sunbelt Pc527 Picked up 12K @ Ca 78/86 S. of boarder Patrol Check point Delivered @ Sunbelt PC527 PO#0116212	\$120.00	\$1,020.00

Sub Total	\$1,020.00
Tax	\$0.00
Total Due	\$1,020.00

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.