

# Invoice



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

Invoice Number      INV-23983  
Invoice Date        April 22, 2021  
Due Date             May 22, 2021

<b>Total Due</b>	<b>\$720.00</b>
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**Customer:**

Mike A18 4/23/2021  
PC396

Hours	Equipment	Rate	Sub Total
2	Skid steer# 880839 P/U Sunbelt Escondido PC396 D/O 550 Sheridan Ave Load# 0050112	\$120.00	\$240.00
2	15k Industrial Forklift# 10220962 P/U 2185 Citricado Pkwy D/O Sunbelt Escondido PC396 Load# 0050112	\$120.00	\$240.00
2	2-9' Scissors# 10023737, 10023738 P/U 1200 Auto pkwy D/O Sunbelt Escondido PC396 Load# 0050112	\$120.00	\$240.00

Sub Total	\$720.00
Tax	\$0.00
<b>Total Due</b>	<b>\$720.00</b>

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.