



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24004

PO #

13062528

Invoice Date

April 30, 2021

Due Date

May 30, 2021

Total Due

\$960.00

Customer:

Mike A18 4/30/2021

| Hours | Equipment | Rate | Sub Total |
|-------|---|----------|-----------|
| 3 | Skid Steer# 10377458 P/U Sunbelt Poway PC1325 D/O Hwy 98 x Drew Rd, Calexico | \$120.00 | \$360.00 |
| 1 | Skid steer# J292500 P/U Hwy 98 x Drew rd, Calexico D/O Sunbelt Imperial PC527 | \$120.00 | \$120.00 |
| 4 | Dump trk# EC9200022, 2-5K forklifts# 751266, 922192 P/U Sunbelt Imperial PC527 D/O Sunbelt Poway PC1325 | \$120.00 | \$480.00 |

Sub Total

\$960.00

Tax

\$0.00

Total Due

\$960.00

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.