

Invoice



From:

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

Invoice Number INV-23643
Invoice Date February 11, 2021
Due Date March 13, 2021

Total Due	\$2,280.00
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Customer:

Mike T A20 2/11/2021

Hours	Equipment	Rate	Sub Total
4	12k Reach lift# 10185161 P/U 32nd st Naval Base @ Barge D/O Sunbelt Imperial PC527 Load# 0033363	\$120.00	\$480.00
5	5-compressors# 964089, 345704, 367362, 619977, 992732, light tower# 10253289 P/U Crummer rd, Calipatria D/O Sunbelt Imperial PC527 Load# 0033416	\$120.00	\$600.00
5	12' boom lift# 748948, 2 light towers# 10092035, 10246305 P/U Crummer rd, Calipatria D/O Sunbelt Imperial PC527 Load# 0033416	\$120.00	\$600.00
5	7 light towers# 02968, 02356, J023750, J023630, J053700, 10246299, 10246216, Mini reach lift P/U Crummer rd, Calipatria D/O Sunbelt Imperial PC 527 Load# 0033416	\$120.00	\$600.00

Sub Total	\$2,280.00
Tax	\$0.00
Total Due	\$2,280.00

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.