

# Invoice



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

Invoice Number                    INV-23676  
Invoice Date                     February 24, 2021  
Due Date                         March 26, 2021

<b>Total Due</b>	<b>\$1,320.00</b>
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**Customer:**

Mike T A20 2/24/2021

Hours	Equipment	Rate	Sub Total
4	60' Artic Boomlift# J033800 P/U Sunbelt Imperial PC527 D/O 305 E. Yocum rd, Calipatria Load# 0035890	\$120.00	\$480.00
7	120' Boomlift# 748948 P/U 400 S Lovekin Blvd, Blythe D/O Sunbelt Imperial PC527 Load# 0035893	\$120.00	\$840.00

Sub Total	\$1,320.00
Tax	\$0.00
<b>Total Due</b>	<b>\$1,320.00</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.