



Invoice

From:

SJ Towing

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

Invoice Number

INV-24840

Invoice Date

September 20, 2021

Due Date

October 20, 2021

Total Due

\$437.50

Customer:

clairemont eq. imperial
440 W Aten rd.
Imperial Ca. 92251
Arturo 1-760-457-7443
imperial@clairemontequipment.com

Joe S A25 09/20/21

Hours	Equipment	Rate	Sub Total
3.5	Skip Loader #8741-91, Mini Ex. #8799-376 With Braker & Bucket P/u @ Clairmont El Centro D/o @ Picacho Rd & Quechan Rd	\$125.00	\$437.50

Sub Total

\$437.50

Tax

\$0.00

Total Due

\$437.50

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.