

Invoice



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

Invoice Number INV-24068
Invoice Date May 10, 2021
Due Date June 12, 2021

Total Due \$632.50

Customer:

driver: Joe A
truck: A22
date: 5/10/21

Hours	Equipment	Rate	Sub Total
1	19' scissor #46029 pickup: branch 47, 680 moss street, chula vista delivered: 2290 cosmo court, carlsbad order number: 302830 load number: 302460	\$110.00	\$110.00
.5	19' scissor #46030 pickup: branch 47, 680 moss street, chula vista delivered: 2290 cosmo court, carlsbad order number: 302831 load number: 302461	\$110.00	\$55.00
.5	19' scissor# 46028 pickup: branch 47, 680 moss street, chula vista delivered: 2290 cosmo court, carlsbad order number: 302832 load number: 302462	\$110.00	\$55.00
1.5	PC306B #A76943 pickup: branch 47, 680 moss street, chula vista delivered: 27592 camino capistrano, laguna niguel order number: 302898 load number: 302528	\$110.00	\$165.00
1	CB24B #35976 pickup: 25200 paseo de alicia, laguna hills delivered: branch 48, 1620 mission rd, escondido order number: 302753 load number: 302382	\$110.00	\$110.00
1.25	3246 scissorlift #46041 pickup: 3923 oceanic drive, oceanside delivered: branch 48, 1620 mission rd, escondido order number: 302931 load number: 302561	\$110.00	\$137.50

Thanks for choosing [SJ Towing](#)
Your business is important to us.
Please remit payment to 530 9th St. Imperial Beach, Ca 91932
Thank you.

Invoice



Sub Total	\$632.50
Tax	\$0.00
Total Due	\$632.50

Payment is due within 30 days from date of invoice. Late payment is subject to finance charges.

Paid

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