



Invoice

From:[SJ Towing](#)

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24159

Invoice Date

May 26, 2021

Due Date

June 25, 2021

Total Due**\$440.00****Customer:**

driver: Joe A

truck: A22

date: 5/26/21

Hours	Equipment	Rate	Sub Total
1.5	TH 1.2 bucket #A78861 pickup: branch 47, 680 moss street, chula vista delivered: 1730 elfin forest rd, san marcos customer refused delivery stating that the bucket was to big, returned bucket to branch 48 order number: 303831 load number: 303461	\$110.00	\$165.00
1	GS3246 scissorlift #36955 pickup: branch 47, 680 moss street, chula vista delivered: 5998 alcala parkway, san diego order number: 303836 load number: 303466	\$110.00	\$110.00
1.5	dump truck #35743 pickup: 29523 valley center rd, valley center delivered: branch 48, 1620 mission rd, escondido order number: 303858 load number: 303488	\$110.00	\$165.00

Sub Total

\$440.00

Tax

\$0.00

Total Due**\$440.00**

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.