



Invoice

From:[SJ Towing](#)

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25106

PO #

0106939

Invoice Date

October 28, 2021

Due Date

November 27, 2021

Total Due**\$1,125.00****Customer:**

driver: Joe A

truck: A26

date: 10/28/21

Sunbelt San Diego pc530

Hours	Equipment	Rate	Sub Total
1.5	12k reachfork #K131255002 pickup: pc530, 3860 sherman street, san diego delivered: 6773 las colinas street, rancho sante fe	\$125.00	\$187.50
1.	10k reachfork #10054065 pickup: 5200 el camino real, carlsbad delivered: pc530, 3860 sherman street, san diego	\$125.00	\$125.00
1.5	60' boom lift #10411860 pickup: 755 harvest rd, otay mesa delivered: pc530, 3860 sherman street, san diego	\$125.00	\$187.50
1.5	60' boom lift #J386510 pickup: 755 harvest rd, otay mesa delivered: pc530, 3860 sherman street, san diego	\$125.00	\$187.50
1.5	12k reachfork #932094 pickup: 755 harvest rd, otay mesa delivered: pc530, 3860 sherman street, san diego	\$125.00	\$187.50
2	6k reachfork #688594 pickup: 8514 mast blvd, santee delivered: pc530, 3860 sherman street, san diego	\$125.00	\$250.00

Sub Total

\$1,125.00

Tax

\$0.00

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

Total Due

\$1,125.00

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

Paid

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Thank you.