

# 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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