

# Invoice

**From:**

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

Invoice Number INV-25317  
PO # 115583  
Invoice Date November 22, 2021  
Due Date December 31, 2021

**Total Due \$1,500.00**

**Customer:**

driver: Joe A  
truck: A26  
date: 11/22/21

Sunbelt SD pc530

Hours	Equipment	Rate	Sub Total
2	60' boomlift #10411860 pickup: pc530, 3860 sherman street, san diego delivered: 7310 san miguel rd, bonita	\$125.00	\$250.00
1	80' boomlift #10193977 pickup: 2275 hard rock rd, chula vista delivered: pc530, 3860 sherman street, san diego	\$125.00	\$125.00
1	45' art boomlift #1043887 pickup: pc530, 3860 sherman street, san diego delivered: 8801 villa la jolla drive, la jolla	\$125.00	\$125.00
1.5	25-27' rt scissor #957490; 30-35' rt scissor #983040 pickup: 9357 spectrum center blvd, san diego delivered: pc530, 3860 sherman street, san diego	\$125.00	\$187.50
1.75	60' boomlift #J386510 pickup: pc530, 3860 sherman street, san diego delivered: 7680 girard ave, la jolla	\$125.00	\$218.75
2	10k reachfork #10385885 pickup: 1044 west washington ave, escondido delivered: pc530, 3860 sherman street, san diego	\$125.00	\$250.00
.75	12k reachfork #776766 pickup: pc530, 3860 sherman street, san diego delivered: 1150 fashion valley rd, san diego	\$125.00	\$93.75
2	120' boomlift #10488739 pickup: 559 north hale ave, escondido delivered: pc530, 3860 sherman street, san diego	\$125.00	\$250.00

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



Sub Total	\$1,500.00
Tax	\$0.00
<b>Total Due</b>	<b>\$1,500.00</b>

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

Paid

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