



Invoice

From:[SJ Towing](#)

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25151

Invoice Date

November 3, 2021

Due Date

December 4, 2021

Total Due**\$1,250.00****Customer:**

driver: Joe A

truck: A26

date: 11/3/21

Sunbelt Escondido pc396

Hours	Equipment	Rate	Sub Total
1.75	20' single manlift #10059839 pickup: 13522 sabre springs parkway, san diego delivered: pc396, 1818 mission rd, escondido unit was not accessible, had to wait for customer to unlock building load #0109161	\$125.00	\$218.75
1.25	25'-26' scissor #733411 pickup: 12155 tech center drive, poway delivered: pc396, 1818 mission rd, escondido load #0109161	\$125.00	\$156.25
1	6k reachfork #10019106 pickup: 14343 markar rd, poway unit was not accessible, couldnt pick up load #0109161	\$125.00	\$125.00
1.5	40' art electric boomlift #436081 pickup: 4600 carlsbad blvd, carlsbad delivered: pc396, 1818 mission rd load #0109161	\$125.00	\$187.50
1.25	60' boomlift #1028103 pickup: 2173 salk ave, varlsbad delivered: pc396, 1818 mission rd, escondido load #0109161	\$125.00	\$156.25
1.25	12k reachfork #999151 pickup: 1247 engineer street, vista delivered: pc396, 1818 mission rd load #0109161	\$125.00	\$156.25

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

Hours	Equipment	Rate	Sub Total
2	19' electric scissor #10023736 pickup: 786 grand ave, carlsbad delivered: 1818 mission rd, escondido load #0109161	\$125.00	\$250.00
Sub Total			\$1,250.00
Tax			\$0.00
Total Due			\$1,250.00

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

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