

Invoice



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

Invoice Number INV-25203
PO # 110681
Invoice Date November 8, 2021
Due Date December 14, 2021

Total Due \$1,250.00

Customer:

driver: Joe A
truck: A26
date: 11/8/21

Sunbelt San Diego pc530

Hours	Equipment	Rate	Sub Total
2	12k reachfork #K131255002 pickup: pc530, 3860 sherman street, san diego delivered: 9999 old cliffs rd and mission gorge rd, san diego	\$125.00	\$250.00
1	135' boomlift #923150 pickup: 1549 el prado, san diego delivered: pc530, 3860 sherman street, san diego	\$125.00	\$125.00
1.25	10k reachfork #897019 w/ truss boom #10011966 pickup: pc530, 3860 sherman street, san diego delivered: 701 bangor street, san diego	\$125.00	\$156.25
1	45' art boomlift #980418 pickup: pc530, 3860 sherman street, san diego delivered: 550 via de la valle, solana beach	\$125.00	\$125.00
1.5	12k reachfork #776766 pickup: 122 the strand north, oceanside delivered: pc530, 3860 sherman street, san diego	\$125.00	\$187.50
1.25	20k reachfork #1021130 pickup: pc530, 3860 sherman street, san diego delivered: 17625 via de fortuna, rancho sante fe	\$125.00	\$156.25
2	10k reachfork #10324759 pickup: 345 south coast hwy 101, encinitas delivered: pc530, 3860 sherman street, san diego	\$125.00	\$250.00

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Your business is important to us.
Please remit payment to 530 9th St. Imperial Beach, Ca 91932
Thank you.

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Sub Total	\$1,250.00
Tax	\$0.00
Total Due	\$1,250.00

Paid

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

Paid

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