

Invoice



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

Invoice Number INV-23807
Invoice Date March 19, 2021
Due Date April 23, 2021

Total Due	\$1,560.00
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Customer:

driver: Joe A
truck: A26
date: 3/19/21

Hours	Equipment	Rate	Sub Total
9	34k excavator #10184734, breaker #10205473, 36" bucket #10289535 pickup: pc396, 1818 mission rd, escondido delivered: 6687 breakers way, ventura load number: 0041305	\$120.00	\$1,080.00
4	34k excavator #10243783 pickup: pc529, 3275 columbia ave, riverside delivered: pc396, 1818 mission rd, escondido load number: 0041305	\$120.00	\$480.00

Sub Total	\$1,560.00
Tax	\$0.00

Total Due	\$1,560.00
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Payment is due within 30 days from date of invoice. Late payment is subject to finance charges.

Thanks for choosing [SJ Towing](#)
Your business is important to us.
Please remit payment to 530 9th St. Imperial Beach, Ca 91932
Thank you.