



Invoice

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

Invoice Number INV-23810
Invoice Date March 22, 2021
Due Date April 23, 2021

Total Due \$720.00

Customer:

driver: Joe A
truck: A26
date: 3/22/21

Hours	Equipment	Rate	Sub Total
1	18k excavator #J111790, 24" bucket pickup: pc1319, 2615 main street, chula vista delivered: pc396, 1818 mission rd, escondido load number: 0041833	\$120.00	\$120.00
1	track skidsteer #1051814 pickup: pc1319, 2615 main street, chula vista delivered: pc396, 1818 mission rd, escondido load number: 0041833	\$120.00	\$120.00
4	34k excavator #1064011 pickup: pc070, 33600 mission trail, wildomar delivered: pc396, 1818 mission rd, escondido load number: 0041833	\$120.00	\$480.00

Sub Total \$720.00

Tax \$0.00

Total Due \$720.00

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.