

Invoice



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

Invoice Number INV-23882
Invoice Date April 5, 2021
Due Date May 6, 2021

Total Due	\$960.00
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Customer:

driver: Joe A
truck: A26
date: 4/5/21

Sunbelt Escondido pc0396

Hours	Equipment	Rate	Sub Total
1.5	2 6 seat utility vehicle #786319; #1706X4067 pickup: bear valley rd and hwy 78, escondido delivered: pc396, 1818 mission rd, escondido load #44941	\$120.00	\$180.00
4.5	9500 # mini excavator #717127 pickup: pc396, 1818 mission rd, escondido delivered: 32700 morris ranch rd, mountain center load #44941	\$120.00	\$540.00
2	25'-27' rt scissorlift #1007592 pickup: 33125 regina drive, temecula delivered: pc396, 1818 mission rd, escondido load #44941	\$120.00	\$240.00

Sub Total	\$960.00
Tax	\$0.00
Total Due	\$960.00

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.