



Invoice

From:[SJ Towing](#)

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24427

PO #

3572743

Invoice Date

July 15, 2021

Due Date

August 14, 2021

Total Due**\$1,560.00****Customer:**

driver: Joe A

truck: A26

date: 7/15/21

Hours	Equipment	Rate	Sub Total
2	10k reachfork #101040 pickup: 2327 siempre viva court, san diego delivered: sunstate, 5590 eastgate mall, san diego	\$120.00	\$240.00
1	60' narrow boomlift #153351 pickup: manchester ave under interstate 5 delivered: sunstate, 5590 eastgate mall, san diego	\$120.00	\$120.00
2	19' micro scissor #187260 pickup: 270 muir lane, san diego delivered: sunstate, 5590 eastgate mall, san diego	\$120.00	\$240.00
1.5	19' scissorlift #171005 pickup: 3010 tamarak ave, carlsbad customer wanted to keep unit on rent, did not pick up	\$120.00	\$180.00
4	8k reachlift #161781; 36" auger bit #69786; single man lift #119014 pickup: sunstate sd, 5590 eastgate mall, san diego delivered: sunstate lake forest, 20772 civic center drive, lake forest	\$120.00	\$480.00
2.5	10k reachlift #132590 pickup: 9605 scranton rd, san diego delivered: sunstate, 5590 eastgate mall, san diego	\$120.00	\$300.00

Sub Total

\$1,560.00

Tax

\$0.00

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

Total Due

\$1,560.00

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

Paid

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