



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24483

Invoice Date

July 26, 2021

Due Date

August 27, 2021

Total Due

\$420.00

Customer:

driver: Joe A

truck: A26

date: 7/26/21

Hours	Equipment	Rate	Sub Total
1.5	CAT 420 backhoe #35158 pickup: branch 47, 1751 4th ave, chula vista delivered: candlelight drive and moonlight lane, san diego order number: 306851 load number: 306482	\$120.00	\$180.00
1	CAT 236D skidsteer #34569 pickup: candlelight drive and moonlight lane, san diego delivered: branch 42, 12329 mapleview street, lakeside order number: 306846 load number: 306477	\$120.00	\$120.00
1	S45 boomlift #45676 pickup: 4680 hidalgo ave, san diego delivered: branch 42, 12329 mapleview street, lakeside order number: 306845 load number: 306476	\$120.00	\$120.00

Sub Total

\$420.00

Tax

\$0.00

Total Due

\$420.00

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.