

Invoice



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

Invoice Number INV-23691
Invoice Date March 1, 2021
Due Date March 31, 2021

Total Due	\$1,500.00
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Customer:

Joe S. A25 03/01/21

Hours	Equipment	Rate	Sub Total
11	Hammer chisel #Rotaryc, Air Tamper #1025329, 65lb air hammer #10015275, 1500 skid steer #10026306, 7500 mini excavator #10073397, 185 CFM compressor #10141537, Broom box #10239564, skid steer bucket, 18" excavator bucket Pickup, chisel and tamper, Sunbelt El Cajon Pickup remaining equipment, Sunbelt Imperial Delivered, 8750 Peter D McIntyre Ave. Blythe Po# 0036680	\$120.00	\$1,320.00
1.5	Skid steer #10041593, 12" Auger #Augerb125, skid steer bucket #Bucks, 1500-2000lb track skid #J310020 Pickup, Sunbelt Imperial Delivered, 302 W. 2nd st. Calexico Po# 0036967	\$120.00	\$180.00

Sub Total	\$1,500.00
Tax	\$0.00
Total Due	\$1,500.00

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.