



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24581

Invoice Date

August 13, 2021

Due Date

September 12, 2021

Total Due

\$1,680.00

Customer:

Joe S. A25 08/13/21

Hours	Equipment	Rate	Sub Total
4.0	45' Art. Manlift #10034930 P/u @ Warner Springs Rd & San Felipe Rd. Warner Springs D/o @ Sunbelt Escondido PC#396 PO#0081815	\$120.00	\$480.00
10.0	75hp Tractor #1010859 P/u @ 18300 Tarzana Dr. Tarzana Ca Head to P/u In Redlands Ca. was 30 miles from p/u was told job site was locked up till Monday by Angel, covering for PC396. Delivered tractor @ Pc 396. Sunbelt Escondido Po# 0081815	\$120.00	\$1,200.00

Sub Total

\$1,680.00

Tax

\$0.00

Total Due

\$1,680.00

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.