



# Invoice

**From:**[SJ Towing](#)

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24673

PO #

0086057

Invoice Date

August 26, 2021

Due Date

September 25, 2021

**Total Due****\$1,312.50****Customer:**

Keith A. A28, Joe A. A26, Cortes,

date of service 8/25/2021

| Hours | Equipment                                                                                          | Rate     | Sub Total |
|-------|----------------------------------------------------------------------------------------------------|----------|-----------|
| 3.5   | reachlift # K131255002, K161255009<br>FROM: 222 marina park way<br>TO: sunbelt s.d. pc530          | \$125.00 | \$437.50  |
| 3.5   | Reachlift # 10067987, K161255014<br>FROM: 222 marina park way<br>TO: sunbelt s.d. pc530            | \$125.00 | \$437.50  |
| 3.5   | Reachlift # ec33560012, 86' boom # 10404838<br>FROM: 222 marina park way<br>TO: sunbelt s.d. pc530 | \$125.00 | \$437.50  |

Sub Total

\$1,312.50

Tax

\$0.00

**Total Due****\$1,312.50**

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