



Invoice

From:[SJ Towing](#)

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25080

PO #

0105508

Invoice Date

October 22, 2021

Due Date

November 21, 2021

Total Due**\$1,680.00****Customer:**

Mike A18 10/22/21

Hours	Equipment	Rate	Sub Total
2	15k reach lift# 10385503 P/U Sunbelt San Diego PC530 D/O 18773 Heritage dr, Poway	\$120.00	\$240.00
2	15k ind forklift# 769967 P/U 5807 Van Allen, Carlsbad D/O Sunbelt San Diego PC530	\$120.00	\$240.00
1.5	85' boom lift# J140390 P/U Sunbelt San Diego PC530 D/O 9500 Gilman dr	\$120.00	\$180.00
1.5	135' boom lift# 596042 P/U 9500 Gilman dr D/O Sunbelt San Diego PC530	\$120.00	\$180.00
2	10k reachlift# 10324759 truss boom#498433 P/U 235 Hilltop, Chula Vista D/O Sunbelt San Diego PC530	\$120.00	\$240.00
2	Ford F450 Stakebed#10123980 P/U Sunbelt San Diego PC530 D/O Miramar Autobody, Dowdy st	\$120.00	\$240.00
3	12k reachlift# 1218039 P/U Sunbelt El Cajon D/O Sunbelt San Diego PC530	\$120.00	\$360.00

Sub Total

\$1,680.00

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

\$1,680.00

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

Paid

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