

# Invoice



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

Invoice Number                    INV-25126  
PO #                                    106939  
Invoice Date                        October 27, 2021  
Due Date                              November 26, 2021

<b>Total Due</b>	<b>\$1,710.00</b>
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**Customer:**

Mike A18 10/27/21

Hours	Equipment	Rate	Sub Total
7	85' boom # 10193977 P/U Pc 530 D/O 17267 Circa Oriente Unit had mech problems. Stood by for mech then returned unit to PC530 when couldn't fix problem	\$120.00	\$840.00
3	85' boom# P/U PC 530 D/O 17267 Circa Oriente	\$120.00	\$360.00
2	20k industrial forklift#J177830 P/U 5807 Van Allen, Carlsbad D/O PC530	\$135.00	\$270.00
2	5k forklift# K1405E5084 P/U Pc530 D/O 500 hotel Cir	\$120.00	\$240.00

Sub Total	\$1,710.00
Tax	\$0.00
<b>Total Due</b>	<b>\$1,710.00</b>

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.