



Invoice

From:[SJ Towing](#)

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25197

PO #

0111975

Invoice Date

November 11, 2021

Due Date

December 11, 2021

Total Due**\$1,380.00****Customer:**

Mike A18 11/11/21

Hours	Equipment	Rate	Sub Total
1.5	Mini ex# 878263 P/U Sunbelt Escondido PC396 D/O 2092 Ginny In Load# 0111975	\$120.00	\$180.00
2	6k forklift# 10376486 P/U Sunbelt Escondido PC396 D/O 9351 La Jolla farms Load3 0111975	\$120.00	\$240.00
2	34k Excavator# 10243783 P/U Sunbelt PC 396 D/O 2285 Rutherford, Carlsbad Load# 0111975	\$120.00	\$240.00
3	Double drum roller#10048156 P/U 22273 Crestline, Palomar Mtn D/O Sunbelt PC396 Load# 0111975	\$120.00	\$360.00
3	2 1k skidsteers# 1005437 P/U 29523 Valley Center rd D/O Sunbelt PC 396 Load# 0111975	\$120.00	\$360.00

Sub Total

\$1,380.00

Tax

\$0.00

Total Due**\$1,380.00**

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



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

Paid

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