



Invoice

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

Invoice Number INV-25267
PO # 114566
Invoice Date November 18, 2021
Due Date December 18, 2021

Total Due \$1,312.50

Customer:

Mike A18 11/18/21

Hours	Equipment	Rate	Sub Total
2.5	12k reachlift# 1059132 P/U 559 N Hale, Escondido D/O Sunbelt San Diego PC530	\$125.00	\$312.50
2	8k Reachlift# 1059132 P/U 3476 Mission, Oceanside D/O PC530	\$125.00	\$250.00
2	10k# 10416028 15K# 5021430 P/U 2800 whip tail loop, Carlsbad D/O PC 530	\$125.00	\$250.00
2.5	12k# J501140 P/U 2285 Rutherford, Carlsbad D/O PC530	\$125.00	\$312.50
1.5	80'boom lift# J140390 P/O 5075 Camino De La Siesta D/O PC530	\$125.00	\$187.50

Sub Total \$1,312.50
Tax \$0.00

Total Due \$1,312.50

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.