

Invoice



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

Invoice Number INV-25268
PO # 115125
Invoice Date November 19, 2021
Due Date December 19, 2021

Total Due \$1,437.50

Customer:

Mike A18 11/19/21

Hours	Equipment	Rate	Sub Total
2	80'boomlift# P/U PC 530 D/O 300 Lantern Crest, Santee	\$125.00	\$250.00
2	60'boomlift# 1092498 P/U 3550 General Atomics ct D/O PC 530	\$125.00	\$250.00
2	80' boom lift#10404840 P/U 11800 Old El Camino Real D/O PC530	\$125.00	\$250.00
1.5	15k forklift# 443656 P/U 2260 Jimmy Durante, Del Mar D/O PC530	\$125.00	\$187.50
1	10k# 10154802 P/U 3732 10th ave D/O PC530	\$125.00	\$125.00
1.5	12k reachlift# 766776 P/U 21020 H st, Miramar D/O PC530	\$125.00	\$187.50
1.5	60' boomlift#10411860 P/U 3545 Aero ct D/O PC 530	\$125.00	\$187.50

Sub Total \$1,437.50
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

\$1,437.50

Paid

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