



# Invoice

**From:**[SJ Towing](#)

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-23788

Invoice Date

March 18, 2021

Due Date

April 17, 2021

**Total Due****\$1,500.00****Customer:**

Mike 3/18/2021

Hours	Equipment	Rate	Sub Total
2.5	80' boom#536916 P/U 2765 Main st, Chula Vista D/O Sunbelt Escondido PC396 Load#0040949	\$120.00	\$300.00
2	80' Boom # 644027 P/U Sunbelt Escondido PC396 D/O 7044 Flanders, Miramesa Load#0040949	\$120.00	\$240.00
3	60' Boom# 741246 P/U 2911 Jamacha rd, Rancho San Diego D/O Sunbelt Escondido PC396 Load# 0040949	\$120.00	\$360.00
2	2-26' scissors# 616408, 407493 P/U 725 Center st, San Marcos D/O Sunbelt Escondido PC396 Load#0040949	\$120.00	\$240.00
1.5	Mini reach#10219646 P/U 1044 W Washington D/O Sunbelt Escondido PC396 Load# 0040949	\$120.00	\$180.00
1.5	Skidsteer# 10299097, Grapple bucket# 828178w/hammer, Mini ex# 1003658 w/ 2 buckets P/U 215 Mata way, San Marcos D/O Sunbelt Escondido PC396 Load#0040949	\$120.00	\$180.00
Sub Total			\$1,500.00

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

Tax

\$0.00

**Total Due**

**\$1,500.00**

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

Paid

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Thank you.