



Invoice

From:[SJ Towing](#)

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-23804

Invoice Date

March 22, 2021

Due Date

April 21, 2021

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

Mike A18 3/22/2021

Hours	Equipment	Rate	Sub Total
4	10k reach lift# 1054792 JIB# 10011386 P/U Sunbelt Escondido PC396 D/O 4144 Julian Hwy, Winola Load# 0041626	\$120.00	\$480.00
1.5	6k Mini ex# 769373 W/12' bucket P/U Sunbelt Escondido PC396 D/O 1507 Via Ronda, San Marcos Load# 0041626	\$120.00	\$180.00
2	45' Artic Manlift# 992248 P/U 14928 Oakvale rd D/O Sunbelt Escondido PC396 Load# 0041626	\$120.00	\$240.00
2	7.5 Mini Ex# 609323 w/ 12" bucket P/U 13798 Mirar De Valle rd, Valley Center D/O Sunbelt Escondido PC396 Load# 0041626	\$120.00	\$240.00
3	10k Reach lift# P/U Ramona st x Main st D/O Sunbelt Escondido PC396 Load# 0041626	\$120.00	\$360.00

Sub Total

\$1,500.00

Tax

\$0.00

Total Due**\$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



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.
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Thank you.