

# Invoice



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

Invoice Number      INV-23828  
Invoice Date        March 24, 2021  
Due Date             April 23, 2021

<b>Total Due</b>	<b>\$1,320.00</b>
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**Customer:**

Mike A18 3/24/2021  
pc396

Hours	Equipment	Rate	Sub Total
2	10k reach fork# 1031976 trash hopper# 1043170 P/U 9061 Kenwood, Spring Valley D/O Sunbelt Escondido PC396 Load# 0042225	\$120.00	\$240.00
3	34k Excavator# 1064011W 42"bucket Plate Tamper# 10273869 P/U Sunbelt Escondido PC396 D/O 29523 Valley Center rd Load# 0042225	\$120.00	\$360.00
3	34k Excavator# 10243783 w/ 42" bucket, Plate Tamper# 10294521 P/U Sunbelt Escondido PC396 D/O 29523 Valley Center rd Load# 0042225	\$120.00	\$360.00
3	15k reach fork# 759079, Dingo# 1005437 P/U Sunbelt Escondido PC396 D/O 29523 Valley Center rd Load# 0042225	\$120.00	\$360.00

Sub Total	\$1,320.00
Tax	\$0.00
<b>Total Due</b>	<b>\$1,320.00</b>

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.