



Invoice

From:[SJ Towing](#)

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-23831

Invoice Date

March 26, 2021

Due Date

April 25, 2021

Total Due**\$2,040.00****Customer:**

Mike A18 3/26/2021

pc396

Hours	Equipment	Rate	Sub Total
1.5	19' scissor# 10205847 P/U Sunbelt Escondido PC396 D/O 456E Mission, San Marcos Load# 0042818	\$120.00	\$180.00
1.5	20' single man lift# 10059839 P/U Sunbelt Escondido PC396 D/O 520 Gannon Load# 0042818	\$120.00	\$180.00
2.5	10k industrial forklift# 10300897 P/U 32nd st Naval Base pier 6 D/O Sunbelt Escondido PC396 Load# 0042818	\$120.00	\$300.00
2.5	40' artic boom lift# 10297955 P/U 9310 Fanita Pkwy D/O Sunbelt Escondido PC396 Load# 0042818	\$120.00	\$300.00
1.5	6k Industrial Forklift # 527487 P/U 16510 Via Esprillo D/U Sunbelt Escondido PC396 Load# 0042818	\$120.00	\$180.00
2.5	2-19' Scissors# 10013951, 10205856, 19' reach fork# 10190386 P/U 14837 Pomerado D/O Sunbelt Escondido PC396 Load#0042818	\$120.00	\$300.00
2	10k reachlift# 467068 P/U Sunbelt Escondido PC396 D/O 7545 Top Of The Morning way Load#0042818	\$120.00	\$240.00

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

Hours	Equipment	Rate	Sub Total
1.5	19' scissor# 10205838 P/U Sunbelt Escondido PC396 D/O 1330 E Grand Load# 0042818	\$120.00	\$180.00
1.5	60' boom lift# 647645 P/U Sunbelt Escondido PC396 D/O 600 Hubbard Load# 0042818	\$120.00	\$180.00
Sub Total			\$2,040.00
Tax			\$0.00
Total Due			\$2,040.00

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.