



Invoice

From:[SJ Towing](#)

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-23942

Invoice Date

April 14, 2021

Due Date

May 14, 2021

Total Due**\$600.00****Customer:**

Mike A18 4/14/2021

Hours	Equipment	Rate	Sub Total
2	CAT 306# 36727 W/12" & 24" buckets P/U Hawthorne Machinery, Rancho Bernardo D/O Big Rock x Mission Gorge Order# 301574 Load# 301207	\$120.00	\$240.00
1	Compaction wheel# A79742 P/U HRIS Lakeside D/O Big Rock x Mission Gorge rd Order# 301573 Load# 301206	\$120.00	\$120.00
2	JD 210 skip Loader# 46283 P/U 3057 Holly In, Alpine D/O HRIS Lakeside Order# 301461 Load# 301094	\$120.00	\$240.00

Sub Total

\$600.00

Tax

\$0.00

Total Due**\$600.00**

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.