



Invoice

From:[SJ Towing](#)

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-23961

Invoice Date

April 20, 2021

Due Date

May 20, 2021

Total Due**\$1,200.00****Customer:**

Mike A18 4/20/2021

Hours	Equipment	Rate	Sub Total
2	JLG 460 AJ# 46290 P/U HRIS Lakeside D/O 10655 Sorrento Valley Order# 301878 Load# 301510	\$120.00	\$240.00
1.5	420 Backhoe# 34925 Bucket# A78385 P/U Civic Center x Pala Vista D/O HRIS Escondido Order# 301909 Load# 301541	\$120.00	\$180.00
1.5	CAT 272# 33894T Sweeper# A79296, Planer# A78817, Smooth Bucket# A78546 P/U Civic Center x Pala Vista D/O HRIS Escondido Order# 301910 Load# 301542	\$120.00	\$180.00
2	JLG 450AJ# 34487 P/U HRIS Escondido D/O 572 N Johnson, El Cajon	\$120.00	\$240.00
1.5	CAT D4 # 35270 P/U 3410 Emmanuel way, Alpine D/O HRIS Lakeside Order#301914 Load#301546	\$120.00	\$180.00
1.5	CAT 415 Skip Loader# 35426 P/U 3410 Emmanuel Way, Alpine D/O HRIS Lakeside Order# 301915 Load# 301547	\$120.00	\$180.00

Sub Total

\$1,200.00

Tax

\$0.00

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

Total Due

\$1,200.00

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

Paid

Thanks for choosing [SJ Towing](#)
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Thank you.