



# Invoice

**From:**[SJ Towing](#)

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-23963

Invoice Date

April 21, 2021

Due Date

May 21, 2021

**Total Due****\$960.00****Customer:**

Mike A18 4/21/2021

Hours	Equipment	Rate	Sub Total
3	2k water truck# 1023799 P/U Sunbelt Escondido PC396 D/O 27300 Iris Ave, Moreno Valley Load#E 0049045	\$120.00	\$360.00
2.5	JD 210 Skip Loader# 743239 P/U Sunbelt Escondido PC396 D/O 21385 Hogan Hill Ct, Murrietta Load# 0049045	\$120.00	\$300.00
2.5	60' Boom Lift# 741254 P/U Sunbelt Escondido PC396 D/O 21500 Harvill Ave, Perris load: 0049045	\$120.00	\$300.00

Sub Total

\$960.00

Tax

\$0.00

**Total Due****\$960.00**

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.