

# Invoice



**From:**

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

Invoice Number            INV-24020  
Invoice Date              April 29, 2021  
Due Date                    May 29, 2021

<b>Total Due</b>	<b>\$1,200.00</b>
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**Customer:**

Mike A18 4/29/2021  
Sunbelt Escondido pc396

Hours	Equipment	Rate	Sub Total
4	45' Artic boom#10297955 P/U 2355 E Grade rd, Paloma Mtn D/O Sunbelt Escondido PC396 Load#0051261	\$120.00	\$480.00
1.5	Skid steer 1k # 10274588 P/U 2085 Monteil rd D/O Sunbelt Escondido PC396 Load# 0051261	\$120.00	\$180.00
1.5	19' scissor# 10205847 P/U 181 S. Las Posas D/O Sunbelt Escondido PC396 Load# 0051261	\$120.00	\$180.00
1.5	1k skid steer# 962830 P/U 423 Richland rd D/O Sunbelt Escondido PC396 Load# 0051261	\$120.00	\$180.00
1.5	2k skid steer# J185330 P/U 2114 Seaquest trl, Encinitas D/O Sunbelt Escondido PC396 Load#0051261	\$120.00	\$180.00

Sub Total	\$1,200.00
Tax	\$0.00
<b>Total Due</b>	<b>\$1,200.00</b>

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



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

Paid

Thanks for choosing [SJ Towing](#)  
Your business is important to us.  
Please remit payment to 530 9th St. Imperial Beach, Ca 91932  
Thank you.