

# Invoice



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

Invoice Number            INV-23911  
PO #                            3525776  
Invoice Date                April 7, 2021  
Due Date                      May 7, 2021

<b>Total Due</b>	<b>\$600.00</b>
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**Customer:**

Mike A18 4/7/2021

Hours	Equipment	Rate	Sub Total
2	Compact fork# 143631 P/U 102 N Pacific st, Oceanside D/O Sunstate Miramar	\$120.00	\$240.00
1.5	Track skid# 173741 P/U 102 N Pacific st, Oceanside D/O Sunstate Miramar	\$120.00	\$180.00
1.5	Skid steer# 148194 w smooth bucket and auger attachment with 3 bits P/U 102 N Pacific st, Oceanside D/O Sunstate Miramar	\$120.00	\$180.00

Sub Total	\$600.00
Tax	\$0.00
<b>Total Due</b>	<b>\$600.00</b>

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.