

Invoice



From:

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

Invoice Number INV-24041
Invoice Date May 4, 2021
Due Date June 3, 2021

Total Due	\$600.00
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Customer:

Mike A18 5/4/2021

Hours	Equipment	Rate	Sub Total
1	CAT 262# 34069 grapple bucket# A76989 P/U 1658 Gailles Blvd D/O Hris Chula Vista Order#302578, Load# 302207	\$120.00	\$120.00
1	Genie GS3246#36596 P/U 1658 Gailles Blvd D/O HRIS Chula Vista Order# 302575 Load# 302204	\$120.00	\$120.00
1	Genie GS3246# 36597 P/U 1658 Gailles Blvd D/O HRIS Chula Vista Order# 302576 Load# 302205	\$120.00	\$120.00
1	Genie GS1930# 36578 P/U 1658 Gailles Blvd D/O HRIS Chula Vista Order# 302573 Load# 302202	\$120.00	\$120.00
1	Genie GS1930# 36590 P/U 1658 Gailles Blvd D/O HRIS Chula Vista Order# 302574 Load# 302203	\$120.00	\$120.00

Sub Total	\$600.00
Tax	\$0.00
Total Due	\$600.00

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



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

Paid

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Thank you.