

Invoice



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

Invoice Number INV-24042
Invoice Date May 5, 2021
Due Date May 4, 2021

Total Due	\$1,560.00
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Customer:

Mike A18 5/5/2021

Hours	Equipment	Rate	Sub Total
3	10k Industrial forklift# 10081896 P/U 6971 Otay Mesa rd D/O Sunbelt Escondido PC396 Load# 0052736	\$120.00	\$360.00
3	Skid Steer# 10013210 P/U Sunbelt Escondido PC396 D/O 32354 Caribbean Load# 0052736	\$120.00	\$360.00
4	80' boom lift# 644027 P/U 41400 Date st D/O Sunbelt Escondido PC396 Load# 0052736	\$120.00	\$480.00
3	19' Scissor# 10013951 P/U 31267 Valley Ctr Rd D/O Sunbelt Escondido PC396 Load# 0052736	\$120.00	\$360.00

Sub Total	\$1,560.00
Tax	\$0.00
Total Due	\$1,560.00

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.