

Invoice



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

Invoice Number INV-24055
Invoice Date May 7, 2021
Due Date June 6, 2021

Total Due	\$1,800.00
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Customer:

Mike A18 5/7/2021

Hours	Equipment	Rate	Sub Total
3	Skid steer# J185330 P/U Sunbelt Escondido PC396 D/O 6987 W lilac, Bonsal Load#0053746	\$120.00	\$360.00
4	Skid steer# P/U Sunbelt Escondido PC396 D/O Sunbelt Colton Load# 0053746	\$120.00	\$480.00
8	Skip Loader#743239 P/U Sunbelt Escondido PC396 D/O 73735 IrontreeDr, Palm Desert Load# 0053746	\$120.00	\$960.00

Sub Total	\$1,800.00
Tax	\$0.00

Total Due	\$1,800.00
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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.