

Invoice



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

Invoice Number INV-24246
Invoice Date June 11, 2021
Due Date July 11, 2021

Total Due	\$1,275.00
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Customer:

Mike A18 6/11/21

Hours	Equipment	Rate	Sub Total
2.5	CAT 950# 36608 w/bucket, forks# A79271 P/U HMC Rancho Bernardo D/O Judicial x Executive, Miramar Order# 304685 Order# 304316	\$135.00	\$337.50
2.5	CAT D5 # 35277 P/U Torrey Pines State Beach D/O HRIS Lakeside Order# 304685 Load# 304172	\$135.00	\$337.50
3	CAT 315# 36647 Bucket#A79927 P/U HRIS Chula Vista D/O 2562 Duraznitos Pl, Ramona Order# 304762 Load# 30439	\$120.00	\$360.00
2	Genie S65XC # 37087 P/U HRIS Lakeside D/O 15192 Sleepy Creek, El Cajon Order# 304686 Load# 304317	\$120.00	\$240.00

Sub Total	\$1,275.00
Tax	\$0.00
Total Due	\$1,275.00

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.