

Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24278

Invoice Date

June 15, 2021

Due Date

July 15, 2021

Total Due

\$1,187.50

Customer:

Clairemont equipment SD

sandiego@clairemontequipment.com

Mike A18 6/15/21

Hours	Equipment	Rate	Sub Total
1.5	8k Reachlift# 5748-31 truss boom#5160-139 P/U Clairemont Kearny Mesa D/O 2121 Thomas st	\$125.00	\$187.50
1.5	40' boom #5742-37 P/U 4655 Cass st D/O Clairemont Kearny Mesa	\$125.00	\$187.50
1	10k reach lift#5741-60 P/U Clairemont Kearny Mesa D/O 7825 Engineer rd	\$125.00	\$125.00
2.5	Komatsu WA270 P/U Rose Canyon City of San Diego D/O Clairemont Kearny Mesa	\$125.00	\$312.50
2	Skip loader#8741-86 P/ U 750 Anita st Chula Vista D/O Clairemont Kearny Mesa	\$125.00	\$250.00
1	8k forklift# 5743-90 P/U 8835 Balboa *** waited for 1/2 hour for a key to p/u unit *** D/O Clairemont Kearny Mesa	\$125.00	\$125.00

Sub Total

\$1,187.50

Tax

\$0.00

Total Due

\$1,187.50

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.