

Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24280

Invoice Date

June 16, 2021

Due Date

July 16, 2021

Total Due

\$1,250.00

Customer:

Clairemont equipment SD

sandiego@clairemontequipment.com

Mike A18 6/16/21

Hours	Equipment	Rate	Sub Total
2	Dump trk rerent skid steer#5706-27, bucket#5724-210, breaker#8545-206 P/U Clairemont Kearny Mesa D/O 2107 Calle Guaymas	\$125.00	\$250.00
1	Backhoe#8777-137 , bucket#8725-115, breaker#8546-32 P/U 2107 Calle Guaymas D/O Clairemont Kearny Mesa	\$125.00	\$125.00
1	10k reachlift#5741-60 P/U 7825 Engineer rd D/O Clairemont Kearny Mesa	\$125.00	\$125.00
1	5k forklift#5743-61 P/U Clairemont Kearny Mesa D/O 9707 Aero dr	\$125.00	\$125.00
2	Track skid steer#5706-40, Auger attach,ent#8544-01, 18" auger bit#8545-156, mini ex#8799-307 P/U 4077 4th st D/O Clairemont Kearny Mesa	\$125.00	\$250.00
2	PC35 #8799-382 P/U #6551 Soledad mtn rd D/O Clairemont Kearny Mesa	\$125.00	\$250.00
1	60' boom lift#5742-131 P/U Adams x 35th Unable to pickup. Behind locked gate.	\$125.00	\$125.00

Sub Total

\$1,250.00

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

Tax \$0.00

Total Due \$1,250.00

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

Paid

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Thank you.