

# Invoice

**From:**

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

Invoice Number      INV-24282  
Invoice Date        June 17, 2021  
Due Date             July 17, 2021

**Total Due                      \$1,250.00**

**Customer:**

Clairemont equipment SD  
sandiego@clairemontequipment.com

Mike A18 6/17/21

Hours	Equipment	Rate	Sub Total
1.5	40' elec artic boom lift#5742-42 P/U Clairemont Kearny Mesa D/O 7191 Engineer rd	\$125.00	\$187.50
1.5	Mini ex #8799-300w/ 12" bucket P/U 1810 John Towers, El Cajon D/O Clairemont Kearny Mesa	\$125.00	\$187.50
1.5	60' boom lift#5742-131 P/U 4684 Mansfield D/O Clairemont Kearny Mesa	\$125.00	\$187.50
1.5	5k forklift# 5743-83 P/U 1500 Orange Ave, Coronado D/O Clairemont Kearny Mesa	\$125.00	\$187.50
2	8k Reachlift# 5748-31, truss boom P/U 8042 Thomas, PB D/O Clairemont Kearny Mesa	\$125.00	\$250.00
2	Tracked skid steer# 5706-27, breaker#8546-206, bucket#5724-210 P/U 2107 Calle Guaymas D/O Clairemont Kearny Mesa	\$125.00	\$250.00

Sub Total                      \$1,250.00  
Tax                                \$0.00

**Total Due                      \$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



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

Paid

Thanks for choosing [SJ Towing](#)  
Your business is important to us.  
Please remit payment to 530 9th St. Imperial Beach, Ca 91932  
Thank you.