

# Invoice



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

Invoice Number      INV-24218  
Invoice Date        June 2, 2021  
Due Date             July 2, 2021

<b>Total Due</b>	<b>\$960.00</b>
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**Customer:**

Mike A18 6/2/21

Hours	Equipment	Rate	Sub Total
2.5	CAT 308# 35084 Bucket#A76748 Hammer# A11021 P/U HRIS Chula Vista D/O 10499 Hwy 79, Descanso Order# 304211 Load# 30384	\$120.00	\$300.00
2.5	CAT 308# 35293 Bucket# A11241 P/U HRIS Lakeside D/O 10385 Sunrise Hwy, Mt Laguna Order# 304196 Load# 303825	\$120.00	\$300.00
3	JLG 1350# 45706 P/U 23320 Bell Bluff Trk Trl D/O HRIS Lakeside Order# 304170 Load# 303800	\$120.00	\$360.00

Sub Total	\$960.00
Tax	\$0.00

<b>Total Due</b>	<b>\$960.00</b>
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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.