

Invoice



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

Invoice Number INV-24341
Invoice Date June 28, 2021
Due Date July 28, 2021

Total Due	\$1,000.00
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Customer:
Clairemont equipment SD
sandiego@clairemontequipment.com

Mike A18 6/28/21

Hours	Equipment	Rate	Sub Total
2	80' boom lift# 5785-01 P/U Clairemont Equipment Kearny Mesa D/O 12570 Slaughter House Cyn rd	\$125.00	\$250.00
2	45' Boom Lift# 5742-133, Skid steer# 5704-133, bucket#5724-227 P/U Clairemont Equipment Kearny Mesa D/O 2729 Erie st	\$125.00	\$250.00
2	Mini ex# 8799-307 P/U 4602 Chickasaw st D/O Clairemont Equipment Kearny Mesa	\$125.00	\$250.00
2	JD 210# 8741-95 P/U Clairemont Equipment Kearny Mesa D/O Admiral Boland x Washington	\$125.00	\$250.00

Sub Total	\$1,000.00
Tax	\$0.00

Total Due	\$1,000.00
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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.