

Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24369

Invoice Date

July 1, 2021

Due Date

August 3, 2021

Total Due

\$1,375.00

Customer:

Clairemont equipment SD

sandiego@clairemontequipment.com

Mike A18 7/1/21

Hours	Equipment	Rate	Sub Total
2	8k reach lift# 5748-13 truss boom# 5760-139 P/U Clairemont Equipment Kearny Mesa D/O 2135 Emerald St	\$125.00	\$250.00
2	660SJ boomlift# 5742-12 P/U Clairemont Equipment Kearny Mesa D/O 120 Island st	\$125.00	\$250.00
2	10k Reachlift# 5741-131 P/U 2426 4th Ave *** waited for western drilling to finish with forklift and refuel *** D/O Clairemont Equipment Kearny Mesa	\$125.00	\$250.00
2	65' Boomlift# 5742-131 P/U 4330 Palm Ave, La Mesa D/O Clairemont Equipment Kearny Mesa	\$125.00	\$250.00
1.5	5K Forklift# 5743-61 exchange forklift P/U Clairemont Equipment Kearny Mesa D/O 9707 Aero dr Exchange forklifts. Returned bad unit to Clairemont Equipment Kearny Mesa	\$125.00	\$187.50
1.5	Skid steer# 5704-133 bucket#5724-227, 45' boom lift#5742-133 P/U 2729 Erie st D/O Clairemont Equipment Kearny Mesa	\$125.00	\$187.50
		Sub Total	\$1,375.00
		Tax	\$0.00

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

Total Due

\$1,375.00

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

Paid

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Thank you.