



Invoice

From:[SJ Towing](#)

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24428

PO #

3572673

Invoice Date

July 12, 2021

Due Date

August 11, 2021

Total Due**\$840.00****Customer:**

Mike A18 7/12/21

Hours	Equipment	Rate	Sub Total
2	Walk behind Trencher# 203527 P/U Sunstate Miramar D/O 5781 Van Allen, Carlsbad	\$120.00	\$240.00
2	Genie 3246 P/U Sunstate Miramar Unable to Deliver Customer Job Called off unit returned to Sunstate Miramar	\$120.00	\$240.00
1	Skid steer Auger Attachment#46308, 18" bit# 68210 P/U Sunstate Miramar D/O 3010 Tamarack, Carlsbad	\$120.00	\$120.00
2	Dumptruck# 161455 P/U Sunstate Miramar D/O 2335 Chatsworth	\$120.00	\$240.00

Sub Total

\$840.00

Tax

\$0.00

Total Due**\$840.00**

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.