

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
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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.