

Invoice



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

Invoice Number INV-24431
PO # 3752696
Invoice Date July 14, 2021
Due Date August 13, 2021

Total Due \$1,560.00

Customer:

Mike A18 7/14/21

| Hours | Equipment | Rate | Sub Total |
|-------|------------------------------------------------------------------------------------------------------------------|----------|-----------|
| 1.5 | Scrubber# 162382 P/U Sunstate Miramar D/O 3055 Enterprise Ct, Vista | \$120.00 | \$180.00 |
| 1.5 | 6k reach lift# 143325 P/U Sunstate Miramar D/O 1210 E Mission , San Marcos | \$120.00 | \$180.00 |
| 2 | 6k Reach lift# 162284, 2-19' scissors# 131318, 135485 P/U 304 E Park, Escondido D/O Sunstate Miramar | \$120.00 | \$240.00 |
| 1.5 | Skid steer# 209854 bucket# 209855 P/U Sunstate Miramar D/O 6700 Camino Maquiladora, Otay | \$120.00 | \$180.00 |
| 1.5 | 80' Boom lift# 164667 P/U 7955 St. Andrews, Otay Mesa D/O Sunstate Miramar | \$120.00 | \$180.00 |
| 2 | 2-40' scissors# 63867, 158003, Utility Cart# 180809 P/U Sunstate Miramar D/O Hwy 76 X I-15 @ park and ride | \$120.00 | \$240.00 |
| 3 | 6k#119839, 8' truss boom# 186621 P/U 35405 Henderson, Pala D/O Sunstate Miramar | \$120.00 | \$360.00 |

Sub Total \$1,560.00
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

\$1,560.00

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

Paid

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Thank you.