



# Invoice

**From:**[SJ Towing](#)

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24464

PO #

3576832

Invoice Date

July 21, 2021

Due Date

August 20, 2021

**Total Due****\$1,440.00****Customer:**

Mike A18 7/21/21

Hours	Equipment	Rate	Sub Total
1.5	3-32' scissors# 203466, 102529, 116223 P/U Sunstate Miramar D/O 8756 Mast Blvd, Santee	\$120.00	\$180.00
1.5	26' scissor# 172971 P/U Sunstate Miramar D/O 8747 N Magnolia, Santee	\$120.00	\$180.00
1.5	10k reachlift# 186371 P/U 7926 Dagget st D/O Sunstate Miramar	\$120.00	\$180.00
1.5	Dump Truck# 152758 P/U Sunstate Miramar D/O 6376 Avenida Encinas, Carlsbad	\$120.00	\$180.00
1.5	40' Artic Boom Elec# 145307 P/U 2382 Faraday, Carlsbad D/O Sunstate Miramar	\$120.00	\$180.00
2.5	3-1330 scissors#163024, 167224, 171629, 4-12' manlifts# 151391,181925,181921,165213 P/U 9820 Towne Center dr Extra Time waiting for machines to be brought out of buildings D/O Sunstate Miramar	\$120.00	\$300.00
2	Komatsu 270 Loader# 147735 P/U Sunstate Miramar D/O 9229 Harris Plant rd	\$120.00	\$240.00

Sub Total

\$1,440.00

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

Tax \$0.00

**Total Due \$1,440.00**

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

Paid

Thanks for choosing [SJ Towing](#)  
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Thank you.