

Invoice



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

Invoice Number INV-24465
PO # 3576835
Invoice Date July 22, 2021
Due Date August 21, 2021

Total Due	\$1,440.00
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Customer:

Mike A18 7/22/21

Hours	Equipment	Rate	Sub Total
1.5	Compact reachlift# 115313 P/U Sunstate Miramar D/O 10383 Friars rd	\$120.00	\$180.00
1.5	2-19' scissors# 131480, 185857 P/U Sunstate Miramar D/O 8843 Via La Jolla	\$120.00	\$180.00
1.5	10k reachlift# 152646, bucket#108719, 12k lift hook#165370 P/U 4295 Executive Sq D/O Sunstate Miramar	\$120.00	\$180.00
2	80' boom# 143393 P/U Sunstate Miramar D/O 324 Horton Plaza	\$120.00	\$240.00
1.5	60' boom# 164123 P/U 310 Ast D/O Sunstate Miramar	\$120.00	\$180.00
2	45' Boom#124963 P/U 293 H st, Chula Vista D/O Sunstate Miramar	\$120.00	\$240.00
2	Mini Ex# 165436, Bucket#155264&155265, Mini Skid sterr#199974 P/U 177 Park Creek D/O Sunstate Miramar	\$120.00	\$240.00

Sub Total	\$1,440.00
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

\$1,440.00

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

Paid

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