

# Invoice



**From:**

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

Invoice Number      INV-24393  
Invoice Date        July 6, 2021  
Due Date             August 5, 2021

<b>Total Due</b>	<b>\$1,125.00</b>
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**Customer:**

Clairemont equipment SD  
sandiego@clairemontequipment.com

Mike A18 7/6/21

Hours	Equipment	Rate	Sub Total
1.5	6k reach fork# 5746-40 P/U Clairemont Equipment Kearny Mesa D/O 7709 Prospect, La Jolla	\$125.00	\$187.50
1.5	45' Boom# 5742-133 P/U 5350 Kearny Mesa Rd D/O Clairemont Equipment Kearny Mesa	\$125.00	\$187.50
1	5519 reach fork# 5745-05 P/U 4560 Mission Gorge pl D/O Clairemont Equipment Kearny Mesa	\$125.00	\$125.00
1	5519 Reach lift# 5745-06 P/U 4647 Zion Ave D/O Clairemont Equipment Kearny Mesa	\$125.00	\$125.00
1	Tracked Skid steer# 5706-27, Sweeper Attachment# 5724-224 P/U 7292 Mission Gorge rd D/O Clairemont Equipment Kearny Mesa	\$125.00	\$125.00
3	PC138 Excavator# 4799-455 P/U Clairemont Equipment Kearny Mesa *** unit wasn't ready for delivery waited 1 hr *** D/O Seminole x Stanley	\$125.00	\$375.00

Sub Total	\$1,125.00
Tax	\$0.00

<b>Total Due</b>	<b>\$1,125.00</b>
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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



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

Paid

Thanks for choosing [SJ Towing](#)  
Your business is important to us.  
Please remit payment to 530 9th St. Imperial Beach, Ca 91932  
Thank you.