



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24399

Invoice Date

July 8, 2021

Due Date

August 7, 2021

Total Due

\$1,000.00

Customer:

Clairemont equipment SD

sandiego@clairemontequipment.com

Mike A18 7/8/21

Hours	Equipment	Rate	Sub Total
2	45' boom# 5742-132 P/U Clairemont Equipment Kearny Mesa D/O 1153 E Madison, El Cajon	\$125.00	\$250.00
2	45' Boom # 5742-133 P/U Clairemont Equipment Kearny Mesa D/O 2133 Chatsworth	\$125.00	\$250.00
2	Mini Ex# 8799-320, Bucket# 8798-393 P/U Clairemont Equipment Kearny Mesa D/O 816 N 2nd St, El Cajon	\$125.00	\$250.00
2	Case Skip Loader# 8741-86 P/U Clairemont Equipment Kearny Mesa D/O 636 Prospect, La Jolla	\$125.00	\$250.00

Sub Total

\$1,000.00

Tax

\$0.00

Total Due

\$1,000.00

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.