

Invoice



From:

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

Invoice Number INV-24401
Invoice Date July 9, 2021
Due Date August 8, 2021

Total Due	\$1,250.00
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Customer:

Clairemont equipment SD
sandiego@clairemontequipment.com

Mike A18 7/9/21

Hours	Equipment	Rate	Sub Total
2	45' Boom# 5742-132 P/U 1153 E Madison, El Cajon D/O Clairemont Equipment Kearny Mesa	\$125.00	\$250.00
2	65' Boom# 5742-131 P/U Clairemont Equipment Kearny Mesa D/O 2100 Kettner *** stand by time waiting on customer ***	\$125.00	\$250.00
2	45' Boom# 5742-133 P/U 2133 Chatsworth **** very hard to get into jobsite *** D/O Clairemont Equipment Kearny Mesa	\$125.00	\$250.00
2	Skip Loader# 8741-86 P/U 636 Prospect, La Jolla ***wait for concrete guys to move there truck park around corner and walk to jobsite *** D/O Clairemont Equipment Kearny Mesa	\$125.00	\$250.00
2	65' Boom# 5742-131 P/U 2100 Kettner D/O Clairemont Equipment Kearny Mesa	\$125.00	\$250.00

Sub Total	\$1,250.00
Tax	\$0.00
Total Due	\$1,250.00

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



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

Paid

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