



Invoice

From:[SJ Towing](#)

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24919

Invoice Date

September 27, 2021

Due Date

October 27, 2021

Total Due**\$1,380.00****Customer:**

Mike A18 9/27/21

Hours	Equipment	Rate	Sub Total
2.5	CAT TL1255# 34173 P/U HRIS Chula Vista D/O Alta Rd X Otay Mesa Rd Order# 309836 Load# 309462	\$120.00	\$300.00
2	65' Boom# 37225 P/U HRIS Lakeside D/O 3801 Wabash Order# 309838 Load# 309464	\$120.00	\$240.00
2	Water Truck# 35747 P/U La Media Rd X Santa Luna D/O HRIS Lakeside Order# 309854 Load# 309120	\$120.00	\$240.00
2	CAR 289 #36128 W/ Smooth Bucket P/U Hwy 11 E/O 905 D/O HRIS Lakeside Order# 396856 Load# 309482	\$120.00	\$240.00
1	CAT 308#35110 P/U 415 Puetz Valley Rd Customer Still using Machine Order# 309912 Load# 309538	\$120.00	\$120.00
2	JD210 skip Loader# 46283 P/U 2415 Geyer, Alpine D/O HRIS Lakeside Order# 309929 Load# 309555	\$120.00	\$240.00

Sub Total

\$1,380.00

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

\$1,380.00

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

Paid

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Thank you.