

Invoice



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

Invoice Number INV-24923
PO # 96969
Invoice Date September 29, 2021
Due Date October 29, 2021

Total Due \$1,500.00

Customer:

Mike A18 9/29/21

***** TMA says the quoted amount is \$100.00 *****

Hours	Equipment	Rate	Sub Total
1.5	30'scissor # 822778 P/U 10926 Woodside Ave N, Santee D/O Sunbelt PC530	\$120.00	\$180.00
1.5	65' Boom# J386640 P/U 2340 Stillwater rd D/O Sunbelt PC530	\$120.00	\$180.00
2	12k# 932094 P/U 6200 Avenida Encinas, Carlsbad D/O Sunbelt PC530	\$120.00	\$240.00
2	10k# 567445 P/U 9850 Carrol Cyn Rd D/O Sunbelt PC530	\$120.00	\$240.00
1	40'Scissor # J040590 P/U 5951 Village Center Unit Already Picked up	\$120.00	\$120.00
2	12k# 776766 P/U 10455 Pomerado D/O Sunbelt PC530	\$120.00	\$240.00
2.5	10k# J108880 P/U 4555 Main St Chula Vista D/O Sunbelt PC530	\$120.00	\$300.00

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



Sub Total	\$1,500.00
Tax	\$0.00
Total Due	\$1,500.00

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

Paid

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