



Invoice

From:

SJ Towing

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

Invoice Number

INV-24767

Invoice Date

September 7, 2021

Due Date

October 7, 2021

Total Due

\$1,125.00

Customer:

clairemont eq. imperial
440 W Aten rd.
Imperial Ca. 92251
Arturo 1-760-457-7443
imperial@clairemontequipment.com

Mike A18 9/7/21

Hours	Equipment	Rate	Sub Total
7.5	Komatsu 300 Exvavator FROM: imperial location D/O 777 San Manuel Blvd, Highland CA	\$150.00	\$1,125.00

Sub Total

\$1,125.00

Tax

\$0.00

Total Due

\$1,125.00

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.