



Invoice

From:[SJ Towing](#)

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-23767

Invoice Date

March 14, 2021

Due Date

April 13, 2021

Total Due**\$1,020.00****Customer:**

Mike T A18 3/14/2021

Hours	Equipment	Rate	Sub Total
5	26' RT Scissor# 10212451 P/U Sunbelt Escondido PC396 D/O Bolsa X Goldenwest Cir, Westminster Load#0040043	\$120.00	\$600.00
1.5	26' scissor#10043428 P/U Sunbelt Escondido PC396 D/O 7895 Highland Village pl Load# 0040043	\$120.00	\$180.00
2	45' Artic boom lift# 10297955 P/U Sunbelt Escondido PC396 D/O 9310 Fanita Parkway Load# 0040043	\$120.00	\$240.00

Sub Total

\$1,020.00

Tax

\$0.00

Total Due**\$1,020.00**

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.