

Invoice



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

Invoice Number INV-23608
Invoice Date February 2, 2021
Due Date March 4, 2021

Total Due	\$840.00
------------------	-----------------

Customer:

Mike T A20 2/1/2021
pc 396

Hours	Equipment	Rate	Sub Total
2	10k reachlift# 1019879 JIB# 10011386 P/U 3977 Ohio st D/O Sunbelt Escondido PC396 Load# 0031422	\$120.00	\$240.00
2	26' scissor# 10030977 P/U 11251 Rancho Carmel D/O Sunbelt Escondido PC396 Load# 0031422	\$120.00	\$240.00
1	Skidsteer# 1009364, Hammer# 10019930 P/U 5401 University Back On Rent unable to pick up Load# 0031422	\$120.00	\$120.00
2	5k forklift# 745598, 26' scissor# 616408 P/U 5608 Eastgate dr D/O Sunbelt Escondido PC396 Load: 0031422	\$120.00	\$240.00

Sub Total	\$840.00
Tax	\$0.00
Total Due	\$840.00

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.