

# Invoice



**From:**

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

Invoice Number                    INV-23673  
Invoice Date                      February 22, 2021  
Due Date                            March 24, 2021

<b>Total Due</b>	<b>\$1,560.00</b>
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**Customer:**

Mike T A20 2/22/2021

Hours	Equipment	Rate	Sub Total
1.5	26' RT Scissor# 1026602 P/U Sunbelt Escondido PC396 D/O 6889 El Fuerte St, Carlsbad Load# 035252	\$120.00	\$180.00
2.5	2 Tractors# 602675, 603261 P/U Sunbelt Escondido PC396 D/O Torrey Pines Golf course Load# 0035252	\$120.00	\$300.00
2	Backhoe# 873216 Auger Attachment# 669440 24" Auger bit and extension P/U Sunbelt Escondido PC396 D/O 7177 Shoreline Dr Load# 0035252	\$120.00	\$240.00
1.5	26' Scissor# 902838 5k Forklift# 998783 P/U 5608 Eastgate Dr D/O Sunbelt Escondido PC396 Load# 0035252	\$120.00	\$180.00
1.5	19' Reach lift# 856077 P/U 11075 Carmel Mtn Rd D/O Sunbelt Escondido PC396 Load# 0035252	\$120.00	\$180.00
1.5	26' Scissor# 10212451 P/U 860 Regal rd, Encinitas D/O Sunbelt Escondido PC396 Load# 0035252	\$120.00	\$180.00
2.5	60'boom lift# 741254 P/U 12365 1st American way D/O Sunbelt Escondido PC396 Load# 0035252	\$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	\$1,560.00
Tax	\$0.00
<b>Total Due</b>	<b>\$1,560.00</b>

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

Paid

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Thank you.