



# Invoice

**From:**[SJ Towing](#)

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-23675

Invoice Date

February 23, 2021

Due Date

March 25, 2021

**Total Due****\$2,040.00****Customer:**

Mike T A20 2/23/2021

Hours	Equipment	Rate	Sub Total
2.5	10k Reach fork# 824471 P/U Sunbelt Escondido PC396 D/O 18075 Hwy 76, Parma Valley Load# 0035588	\$120.00	\$300.00
2	5k Forklift# 840284, 30' elec artic manlift# 848500 P/U Sunbelt Escondido PC396 D/O 16915 Via Del Campo Load# 0035588	\$120.00	\$240.00
2	60' Boom Lift# 982464 P/U Sunbelt Escondido PC396 D/O 19319 Harvill Ave, Perris Load# 0035588	\$120.00	\$240.00
3.5	10k Reach fork# 10063381 P/U 1875 Business Center Dr, San Bernardino D/O Sunbelt Escondido PC396 Load# 0035588	\$120.00	\$420.00
3	6k Reachlift# 609826 Jib# 10011385 P/U 28040 Clinton Keith rd, Murrietta D/O Sunbelt Escondido PC396 Load# 0035588	\$120.00	\$360.00
1	2-26' scissors# 731679, 907493 P/U 725 Center Dr San Marcos D/O Sunbelt Escondido PC396 Load#0035588	\$120.00	\$120.00
3	40' Boom Lift# 1051089, 19' Scissor#10205850 P/U 28040 Clinton Keith rd, Murrietta D/O Sunbelt Escondido PC396 Load# 0035588	\$120.00	\$360.00

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	\$2,040.00
Tax	\$0.00
<b>Total Due</b>	<b>\$2,040.00</b>

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

Paid

Thanks for choosing [SJ Towing](#)  
Your business is important to us.  
Please remit payment to 530 9th St. Imperial Beach, Ca 91932  
Thank you.