



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-23614

Invoice Date

February 5, 2021

Due Date

March 7, 2021

Total Due

\$1,320.00

Customer:

Mike T A20 2/5/2021

Hours	Equipment	Rate	Sub Total
3	Double drum roller# 10009148, pressure washer trailer# 874196 P/U Sunbelt Escondido PC396 D/O 3176 C st, San Diego Load# 0322214	\$120.00	\$360.00
8	2- 30'Elec Artic boom lifts# 10202261, 848500, 14' scissor# 715167 P/U 57 Shank rd, Brawley D/O Sunbelt Escondido PC396 Load# 0032174	\$120.00	\$960.00

Sub Total

\$1,320.00

Tax

\$0.00

Total Due

\$1,320.00

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.