



# Invoice

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

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-23711

Invoice Date

March 2, 2021

Due Date

April 1, 2021

**Total Due****\$2,070.00****Customer:**

Mike T A20 3/2/2021

Hours	Equipment	Rate	Sub Total
3	45' Artic boom lift# 10297955 P/U Sunbelt Escondido PC396 D/O 529 E st Chula Vista Load# 0037064	\$120.00	\$360.00
1.5	26' RT Scissor# 1012844 P/U Sunbelt Escondido PC396 D/O 260 N. Midway Load# 0037064	\$120.00	\$180.00
3	80' boom lift# 536916 P/U Sunbelt Escondido PC396 D/O 2765 Main St, Chula Vista Load#0037064	\$120.00	\$360.00
1	36" double drum roller# 10034959 P/U 13053 Poway rd D/O Sunbelt Escondido PC396 Load# 0037064	\$120.00	\$120.00
1.5	6k reachlift# 1009106 P/U 15615 Boulder Mountain rd, Poway D/O Sunbelt Escondido PC396 Load# 0037064	\$120.00	\$180.00
1	5k forklift# 10204028 P/U 1044 W Washington Ave D/O Sunbelt Escondido PC396 Load# 0037064	\$120.00	\$120.00
1.5	12k hammer# 1004027 P/U 16761 Via Del Campo ct D/O Sunbelt Escondido PC396 Load# 0037064	\$120.00	\$180.00
1.5	60' boom lift# 647645 P/U 16761 Via Del Campo ct D/O Sunbelt Escondido PC396 Load# 0037064	\$120.00	\$180.00

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

Hours	Equipment	Rate	Sub Total
1.25	32' RT Scissor# 1026682 P/U 3rd x Quince D/O Sunbelt Escondido PC396 Load#0037064	\$120.00	\$150.00
2	60' Boom Lift# 982464 P/U Sunbelt Escondido PC396 D/O 2911 Jamacha-Lomita rd, El Cajon	\$120.00	\$240.00
Sub Total			\$2,070.00
Tax			\$0.00
Total Due			\$2,070.00

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

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