

# Invoice



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

Invoice Number            INV-23747  
 Invoice Date                March 10, 2021  
 Due Date                    April 9, 2021

<b>Total Due</b>	<b>\$880.00</b>
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**Customer:**

Mike T A22 3/10/2021

Hours	Equipment	Rate	Sub Total
2.5	Genie 2632# 35806 P/U HRIS Lakeside D/O 850 Airway rd, unable to deliver job site shut down D/O HRIS Chula Vista Order# 299860 load# 299497	\$110.00	\$275.00
1.5	CAT CB24# 36039 P/U 215 Tony Gwynn Dr D/O HRIS Chula Vista Order# 299782 Load# 299419	\$110.00	\$165.00
2.5	CAT 305# 35526 Buckets# A78899, A79153 P/U 8001 Helm st D/O HRIS Chula Vista Order# 299783 Load# 299525	\$110.00	\$275.00
1.5	CAT 303# 36175 buckets# A76723, A79379 P/U J st x \$ th Ave D/O HRIS Chula Vista Order# 299888 Load# 299525	\$110.00	\$165.00

Sub Total	\$880.00
Tax	\$0.00
<b>Total Due</b>	<b>\$880.00</b>

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.