

# Invoice



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

Invoice Number                    INV-23631  
PO #                                    0032751  
Invoice Date                        February 9, 2021  
Due Date                                March 11, 2021

<b>Total Due</b>	<b>\$1,740.00</b>
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**Customer:**

Joe S. A17 02/09/21

Hours	Equipment	Rate	Sub Total
14.5	30-34 Hydraulic Excavator x2 #10184734, #1068049 Pickup #10184734 Sunbelt Escondido Delivered, 25250 Rice Rd. Desert Center Ca. Removed dirt and rocks that fell in transit before inspection Pickup #1068049 @25250 Desert Center Ca. Removed loose dirt and debris before transit. Delivered, Sunbelt Rentals, Riverside Ca Po# 0032751	\$120.00	\$1,740.00

Sub Total	\$1,740.00
Tax	\$0.00
<b>Total Due</b>	<b>\$1,740.00</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.