



Invoice

From:[SJ Towing](#)

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-23660

PO #

34734

Invoice Date

February 20, 2021

Due Date

March 22, 2021

Total Due**\$1,590.00****Customer:**

Robert Chavez

A17

2/18/21

Hours	Equipment	Rate	Sub Total
2	19ft reach fork # 856077 Load at Sunbelt Escondido Deliver to 11075 Carmel Mountain Rd PO: 34734	\$120.00	\$240.00
2.50	5k forklift # 720024 Load at Sunbelt Escondido Deliver to 14253 Kirkham Way PO: 34734	\$120.00	\$300.00
3	5k forklift # 840294 Load at 12610 Sabre Springs Pkwy Deliver to Sunbelt Escondido PO: 34734	\$120.00	\$360.00
2	19ft scissor lift # 10205847 Load at 555 Grand Ave Deliver to Sunbelt Escondido PO: 34734	\$120.00	\$240.00
1.25	Mini excavator # 741217 Load at 3055 Enterprise Ct Deliver to Sunbelt Escondido PO: 34734	\$120.00	\$150.00
2.5	10yd dump truck # 1041091 Load at Sunbelt Escondido Deliver to 12570 Slaughterhouse Canyon Rd PO: 34734	\$120.00	\$300.00

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	\$1,590.00
Tax	\$0.00
Total Due	\$1,590.00

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.