



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-23680

Invoice Date

February 28, 2021

Due Date

March 30, 2021

Total Due

\$900.00

Customer:

Robert Chavez

A17

2/22/21

Hours	Equipment	Rate	Sub Total
2.25	19ft scissor lifts # 10205856, 10013951, 19ft reach fork # 10190386 Load at Sunbelt Escondido Deliver to 14837 Pomerado Rd PO: 35251	\$120.00	\$270.00
2.50	19ft scissor lift # 10205847 Load at Sunbelt Escondido Deliver to 18402 W Bernardo Dr PO: 35251	\$120.00	\$300.00
1	60ft boom # 982464 Load at 16761 Via Del Campo Ct Deliver to Sunbelt Escondido PO: 35251	\$120.00	\$120.00
1.75	26ft scissor lifts # 780209 and # 733411 Load at 12350 Carmel Mountain Rd Deliver to Sunbelt Escondido PO: 35251	\$120.00	\$210.00

Sub Total

\$900.00

Tax

\$0.00

Total Due

\$900.00

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Your business is important to us.
Please remit payment to 530 9th St. Imperial Beach, Ca 91932
Thank you.

Invoice



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.