

# 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

<b>Total Due</b>	<b>\$900.00</b>
------------------	-----------------

**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

<b>Total Due</b>	<b>\$900.00</b>
------------------	-----------------

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



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.