

Invoice



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

Invoice Number INV-23685
PO # 36116
Invoice Date February 28, 2021
Due Date March 30, 2021

Total Due	\$900.00
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Customer:

Robert Chavez
A17
2/24/21

Hours	Equipment	Rate	Sub Total
1	310 backhoe # 10047765 Load at Sunbelt Escondido Deliver to 30850 Cole Grade Rd PO: 36116	\$120.00	\$120.00
2.5	10k reach fork # 1019879 Load at 221 Smilax Rd Deliver to Sunbelt Escondido PO: 36116	\$120.00	\$300.00
1.75	19ft scissor lift # 10023739 Load at 1044 W Washington St Deliver to Sunbelt Escondido PO: 36116	\$120.00	\$210.00
2.25	10k reach fork # 10063381 Load at Sunbelt Escondido Deliver to 1641 Main St PO: 36116	\$120.00	\$270.00

Sub Total	\$900.00
Tax	\$0.00

Total Due	\$900.00
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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

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Thank you.