

Invoice

**From:**

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

Invoice Number INV-24444
PO # 3573442
Invoice Date July 18, 2021
Due Date August 17, 2021

Total Due \$1,860.00

Customer:

Robert Chavez
A17
7/16/21

Hours	Equipment	Rate	Sub Total
1.75	18k mini excavator # 150089 Load at Sunstate Miramar Deliver to 505 Elm Ave	\$120.00	\$210.00
2.25	E35 Mini excavator # 117010 Load at 505 Elm Ave Deliver to Sunstate Miramar	\$120.00	\$270.00
1.75	19ft scissor lift # 198672 Load at 720 E San Ysidro Blvd Deliver to Sunstate Miramar	\$120.00	\$210.00
1.25	19ft scissor lift # 187270 Load at 1660 Precision Park Ln Deliver to Sunstate Miramar	\$120.00	\$150.00
2	roller # 161670 and skip loader # 204104 Load at Sunstate Miramar Deliver to Hilltop Dr and Euclid Ave	\$120.00	\$240.00
1.75	40ft scissor lift # 162760 Load at 860 Harold Pl Deliver to Sunstate Miramar	\$120.00	\$210.00
2.25	19ft scissor lift # 147958 Load at Sunstate Miramar Deliver to 3010 Tamarack Ave	\$120.00	\$270.00
2.5	skid steer # 199977 Load at Sunstate Miramar Deliver to 11555 Sorrento Valley Rd	\$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	\$1,860.00
Tax	\$0.00
Total Due	\$1,860.00

Payment is due within 30 days from date of invoice. Late payment is subject to finance charges.

Paid

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