



Invoice

From:[SJ Towing](#)

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24562

PO #

79301

Invoice Date

August 8, 2021

Due Date

September 7, 2021

Total Due**\$1,410.00****Customer:**

Robert Chavez

A17

8/5/21

Hours	Equipment	Rate	Sub Total
4.25	tractor # 711458 Load at Sunbelt Escondido PC396 Deliver to 1 Chandler Ranch Rd PO: 79301	\$120.00	\$510.00
5	10k forklift # 772671 Load at 1020 W Ball Rd Deliver to Sunbelt Escondido PC396 PO: 79301 Issues with security and machine at different location	\$120.00	\$600.00
2.5	skid steer # 880839 Load at 520409 Basilone Rd Deliver to Sunbelt Escondido PC396 PO: 79301	\$120.00	\$300.00

Sub Total

\$1,410.00

Tax

\$0.00

Total Due**\$1,410.00**

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

Thanks for choosing [SJ Towing](#)

Your business is important to us.

Please remit payment to 530 9th St. Imperial Beach, Ca 91932

Thank you.