



# Invoice

**From:**  
[SJ Towing](#)  
803 Anita St.  
Chula Vista, CA 91911  
619-971-2353

Invoice Number INV-23729  
PO # 38115  
Invoice Date March 5, 2021  
Due Date April 6, 2021

**Total Due \$1,080.00**

**Customer:**

Robert Chavez  
A18  
3/5/21

Hours	Equipment	Rate	Sub Total
2	26ft scissor ;lifts # 927145 and # 10043428 Load at 1271 Avenida Chelsea Deliver to Sunbelt Escondido PO: 38115	\$120.00	\$240.00
1	45ft articulating boom Load at 201 Trade St Deliver to Sunbelt Escondido PO: 38115	\$120.00	\$120.00
1	6k reach fork # 10019106 Load at Sunbelt Escondido Deliver to 32901 Los Encinos Dr PO: 38115	\$120.00	\$120.00
3	10k reach fork # 467068 Load at 31526 Skyview Rd Deliver to Sunbelt Escondido PO: 38115	\$120.00	\$360.00
2	26ft scissor lifts # 733411 and # 731679 Load at Sunbelt Escondido Deliver to 12155 Tech Center Dr PO: 38115	\$120.00	\$240.00

Sub Total \$1,080.00

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

Tax

\$0.00

**Total Due**

**\$1,080.00**

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

Paid

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