

Invoice

**From:**

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

Invoice Number INV-23851
PO # 43406
Invoice Date April 4, 2021
Due Date May 4, 2021

Total Due \$1,980.00

Customer:

Robert Chavez
A20
3/30/21

Hours	Equipment	Rate	Sub Total
1.75	60ft boom # 741254 Load at Sunbelt Escondido Deliver to 2835 Progress Pl PO: 43406	\$120.00	\$210.00
3.25	35G Mini Excavator # 901993 Load at Sunbelt Escondido Deliver to 4400 W Florida Ave PO: 43406	\$120.00	\$390.00
3.5	skip loader # 743239 Load at 32007 Scott Rd Deliver to Sunbelt Escondido PO: 43406	\$120.00	\$420.00
2.75	skip loader # 10069692 Load at 27375 Cool Water Ranch Rd Deliver to Sunbelt Escondido PO: 43406	\$120.00	\$330.00
2.75	26ft scissor lift # 10030977 Load at 1401 Hanson Ln Deliver to Sunbelt Escondido PO: 43406	\$120.00	\$330.00
1.5	19ft reach fork # 10219646 Load at 3244 Skyline View Glen Deliver to Sunbelt Escondido PO: 43406	\$120.00	\$180.00

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Your business is important to us.
Please remit payment to 530 9th St. Imperial Beach, Ca 91932
Thank you.

Invoice



Hours	Equipment	Rate	Sub Total
1	mini excavator # 717127 Load at 28124 Hamden Ln Deliver to Sunbelt Escondido PO: 43406	\$120.00	\$120.00
Sub Total			\$1,980.00
Tax			\$0.00
Total Due			\$1,980.00

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

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