

# Invoice



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

Invoice Number      INV-23859  
PO #                      44406  
Invoice Date          April 4, 2021  
Due Date                May 4, 2021

<b>Total Due</b>	<b>\$810.00</b>
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**Customer:**

Robert Chavez  
A20  
4/1/21

Hours	Equipment	Rate	Sub Total
3	15k forklift # 10220962 Load at 2417 McCain Rd Deliver to Sunbelt Escondido PO: 44406	\$120.00	\$360.00
2	26ft RT scissor # 1012844 Load at 5050 Conrad St Deliver to Sunbelt Escondido PO: 44406	\$120.00	\$240.00
1.75	19ft scissor # 10205856 Load at Sunbelt Escondido Deliver to 280 E Via Rancho Pkwy PO: 44406	\$120.00	\$210.00

Sub Total	\$810.00
Tax	\$0.00
<b>Total Due</b>	<b>\$810.00</b>

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.