

Invoice



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

Invoice Number INV-23977
Invoice Date April 25, 2021
Due Date May 25, 2021

Total Due	\$467.50
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Customer:

Robert Chavez
A20
4/23/21

Hours	Equipment	Rate	Sub Total
2	SJ3226 Scissor lift # 34524 Load at Hawthorne Lakeside Deliver to 5791 Van Allen Way Load: 301731 Order: 302099	\$110.00	\$220.00
1	3246 scissor lift # 36598 Load at 5791 Van Allen Way Deliver to Hawthorne Escondido Load: 301732 Order: 302100	\$110.00	\$110.00
1.25	Bomag trench roller # 35736 Load at Hawthorne Escondido Deliver to 5109 Mesquite Dr Load: 301751 Order: 302119	\$110.00	\$137.50

Sub Total	\$467.50
Tax	\$0.00
Total Due	\$467.50

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.