

Invoice

**From:**[SJ Towing](#)

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24007

PO #

50169

Invoice Date

April 26, 2021

Due Date

June 1, 2021

Total Due**\$1,110.00****Customer:**

Robert Chavez

A20

4/26/21

Sunbelt Escondido pc396

Hours	Equipment	Rate	Sub Total
4.5	mini excavator # 749061 Load at 31461 Coast Hwy Deliver to Sunbelt Escondido PO: 50169	\$120.00	\$540.00
2.25	60ft boom # 982464 Load at 21 Gramercy Deliver to Sunbelt Escondido PO: 50169	\$120.00	\$270.00
2.5	10k reach fork # 1031976 Load at Sunbelt Escondido Deliver to 16001 Camino Del Sur PO: 50169	\$120.00	\$300.00

Sub Total

\$1,110.00

Tax

\$0.00

Total Due**\$1,110.00**

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



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

Paid

Thanks for choosing [SJ Towing](#)
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Please remit payment to 530 9th St. Imperial Beach, Ca 91932
Thank you.