

Invoice



From:

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

Invoice Number INV-24014
PO # 51600
Invoice Date April 30, 2021
Due Date June 1, 2021

Total Due \$1,440.00

Customer:

Robert Chavez
A20
4/30/21
Sunbelt Escondido pc396

Hours	Equipment	Rate	Sub Total
1.5	20ft manlift # 10059839 Load at Sunbelt Escondido Deliver to 215 Mata Way PO: 51600	\$120.00	\$180.00
2.25	80ft boom # 644027 Load at Sunbelt Escondido Deliver to 41400 Date St PO: 51600	\$120.00	\$270.00
3.75	6k forklift # 10376486 Load at 11066 Magnolia Ave Deliver to Sunbelt Escondido PO: 51600	\$120.00	\$450.00
2.5	skid steer # 10000238 Load at 125 Kilby Ln Deliver to Sunbelt Escondido PO: 51600	\$120.00	\$300.00
1	S510 skid steer # 905033 Load at Sunbelt Escondido Deliver to 778 Turtle Point Way PO: 51600	\$120.00	\$120.00
1	26ft scissor lift # 10043428 Load at 1248 Los Vallecitos Blvd Deliver to Sunbelt Escondido PO: 51600	\$120.00	\$120.00

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



Sub Total	\$1,440.00
Tax	\$0.00
Total Due	\$1,440.00

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

Paid

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