



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24207

Invoice Date

June 6, 2021

Due Date

July 6, 2021

Total Due

\$1,540.00

Customer:

Robert Chavez

A20

6/1/21

Hours	Equipment	Rate	Sub Total
1.5	135ft boom # 0300106009 Load at Access Rentals Deliver to 23320 Bell Bluff Truck Trl Load: 303738 Order: 304108	\$120.00	\$180.00
1.5	1200 SJP # 45486 Load at 23320 Bell Bluff Truck Trl Deliver to Hawthorne Lakeside Load: 303741 Order: 304111	\$120.00	\$180.00
1.5	D5K2 Dozer # 35222 Load at Hawthorne Lakeside Deliver to 4380 Landis St Load: 303659 Order: 304029	\$120.00	\$180.00
2.25	318 excavator # 34121, wheel # 75429 Load at 4380 Landis St Deliver to Hawthorne Chula Vista Load: 303731, 303732 Order: 304101, 304102	\$120.00	\$270.00
1	303 excavator # 35524 Load at 12285 Rockstream Rd Deliver to Hawthorne Lakeside Load: 303715 Order: 304085	\$110.00	\$110.00

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Thank you.



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Hours	Equipment	Rate	Sub Total
1	303 excavator # 35524 Load at Hawthorne Lakeside Deliver to 10370 Friars Rd Load: 303812 Order: 304183	\$110.00	\$110.00
1.25	TL1055 telehandler Load at Hazy Meadow Ln & Willow Rd Deliver to Hawthorne Lakeside Load: 303470 Order: 303840	\$120.00	\$150.00
3	2- 415 skip loaders # H15811, # 34393 Load at 17322 California 94 Deliver to Hawthorne Lakeside Load: 303747, 303746 Order: 304117, 304116	\$120.00	\$360.00
Sub Total			\$1,540.00
Tax			\$0.00
Total Due			\$1,540.00

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

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