

# Invoice



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

Invoice Number      INV-24261  
PO #                      63428  
Invoice Date          June 15, 2021  
Due Date                July 15, 2021

<b>Total Due</b>	<b>\$720.00</b>
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**Customer:**

Robert Chavez  
A20  
6/13/21

Hours	Equipment	Rate	Sub Total
6	5- 26ft scissor lifts # 10043428, 616408, 733411, 780209, 902838 Load at Sunbelt Escondido PC396 Deliver to 31250 Lorreta Dr PO: 63428	\$120.00	\$720.00

Sub Total	\$720.00
Tax	\$0.00
<b>Total Due</b>	<b>\$720.00</b>

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