

Invoice



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

Invoice Number INV-24294
PO # 3559902
Invoice Date June 20, 2021
Due Date July 20, 2021

Total Due \$1,350.00

Customer:

Robert Chavez
A20
6/18/21

Hours	Equipment	Rate	Sub Total
2.75	3- forklifts Load at Sunstate Miramar Deliver to Sunstate Anaheim	\$120.00	\$330.00
4	5- GR-12 manlifts and 1- GR-20 manlift Load at Sunstate Anaheim Deliver to Sunstate Miramar	\$120.00	\$480.00
3	2- GR-20 manlifts Load at Sunstate Lake Forest Deliver to Sunstate Miramar	\$120.00	\$360.00
1.5	6k reach fork # 167566 Load at Sunstate Miramar Deliver to 10383 Friars Rd	\$120.00	\$180.00

Sub Total \$1,350.00
Tax \$0.00
Total Due \$1,350.00

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.