



# Invoice

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

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24329

PO #

3564159

Invoice Date

June 28, 2021

Due Date

July 28, 2021

**Total Due****\$1,530.00****Customer:**

Robert Chavez

A20

6/22/21

Hours	Equipment	Rate	Sub Total
2.5	scissor lifts 14180 and 141301 Load at Sunstate Miramar Deliver to 13501 Poway Rd	\$120.00	\$300.00
2	scissor lifts 197893, 187258 Load at Sunstate Miramar Deliver to 9276 Scranton Rd	\$120.00	\$240.00
2	12k reach fork # 171804, truss boom # 121400, 4yd hopper # 175213 Load at Sunstate Miramar Deliver to 10975 Technology Pl	\$120.00	\$240.00
1.75	40ft boom # 147799 Load at 16915 Via Del Campo Deliver to Sunstate Miramar	\$120.00	\$210.00
1	mini excavator # 148035 Load at 16750 Via Del Campo Ct Deliver to Sunstate Miramar	\$120.00	\$120.00
1	10k reach fork # 103675 Load at Nobel Dr and Lombard Pl Deliver to Sunstate Miramar	\$120.00	\$120.00
1.5	34ft boom # 149125 Load at 4949 Greencraig Ln Deliver to Sunstate Miramar	\$120.00	\$180.00
1	4k forklift # 174930 Load at 4157 Normal St Deliver to Sunstate Miramar	\$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	\$1,530.00
Tax	\$0.00
<b>Total Due</b>	<b>\$1,530.00</b>

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

Paid

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Thank you.