

Invoice



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

Invoice Number INV-24333
PO # 3564171
Invoice Date June 28, 2021
Due Date July 28, 2021

Total Due \$1,560.00

Customer:

Robert Chavez
A20
6/24/21

Hours	Equipment	Rate	Sub Total
1.5	10k reach fork # 104550 Load at Sunstate Miramar Deliver to 8294 Avenida Navidad	\$120.00	\$180.00
2.25	45ft boom # 98178 and 40ft boom # 148742 Load at 575 Anita St Deliver to Sunstate Miramar	\$120.00	\$270.00
1	19ft reach fork # 141977 Load at 422 10th St Deliver to Sunstate Miramar	\$120.00	\$120.00
3.5	roller # 174391 Load at 1821 Rainbow Glen Rd Deliver to Sunstate Miramar	\$120.00	\$420.00
1.75	trench roller # 207478 Load at 190 E Barham Dr Deliver to Sunstate Miramar	\$120.00	\$210.00
1.75	6k reach fork # 120456 Load at 285 Bay Blvd Deliver to Sunstate Miramar	\$120.00	\$210.00
1.25	26ft scissor lift # 139204 Load at H St and Bay Blvd Deliver to Sunstate Miramar	\$120.00	\$150.00

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Please remit payment to 530 9th St. Imperial Beach, Ca 91932
Thank you.

Invoice



Sub Total	\$1,560.00
Tax	\$0.00
Total Due	\$1,560.00

Paid

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

Paid

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