

# Invoice

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

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24334

PO #

3564168

Invoice Date

June 28, 2021

Due Date

July 28, 2021

**Total Due****\$1,680.00****Customer:**

Robert Chavez

A20

6/25/21

Hours	Equipment	Rate	Sub Total
1.5	10k reach fork # 121000 Load at Sunstate Miramar Deliver to 7077 Sitio Colina	\$120.00	\$180.00
1.75	10k reach fork # 145089 Load at 5932 Ridgemoor Dr Deliver to Sunstate Miramar	\$120.00	\$210.00
1.75	19ft reach fork # 123943, 19ft scissor lifts # 156163 and 142915 Load at Sunstate Miramar Deliver to 1719 E Madison Ave	\$120.00	\$210.00
2.25	26ft scissor lift # 151584 Load at 151 Van Houten Ave Deliver to Sunstate Miramar	\$120.00	\$270.00
1.75	19ft reach fork # 169583 Load at 8865 Cuyamaca St Deliver to Sunstate Miramar	\$120.00	\$210.00
1	19ft scissor lift # 139881 Load at 3504 Bancroft Dr Deliver to Sunstate Miramar	\$120.00	\$120.00
1.5	6k reach fork # 121793 Load at Sunstate Miramar Deliver to 1485 Cloverdale Rd	\$120.00	\$180.00
1.5	8k reach fork # 162422 Load at 4760 Rancho Del Mar Trl Deliver to Sunstate Miramar	\$120.00	\$180.00

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

Hours	Equipment	Rate	Sub Total
1	19ft scissor lift # 149157 Load at 4545 La Jolla Village Dr Deliver to Sunstate Miramar	\$120.00	\$120.00

Sub Total	\$1,680.00
Tax	\$0.00

<b>Total Due</b>	<b>\$1,680.00</b>
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Payment is due within 30 days from date of invoice. Late payment is subject to finance charges.

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