

Invoice



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

Invoice Number INV-24335
PO # 3564164
Invoice Date June 28, 2021
Due Date July 28, 2021

Total Due \$1,350.00

Customer:

Robert Chavez
A20
6/28/21

Hours	Equipment	Rate	Sub Total
2.75	19ft scissor lifts # 133563 and 167917, 20ft forklift # 119621 Load at Sunstate Miramar Deliver to 100 Park Blvd	\$120.00	\$330.00
2	580 backhoe # 206518 Load at 2417 Winship Ln Deliver to Sunstate Miramar	\$120.00	\$240.00
1	6k reach fork # 167566 Load at Sunstate Miramar Deliver to 1007 Industrial Blvd	\$120.00	\$120.00
1.5	E85 excavator # 175263 Load at 2417 Winship Ln Deliver to Sunstate Miramar	\$120.00	\$180.00
1	10k reach fork # 121000 Load at Sunstate Miramar Deliver to 4925 Executive Square	\$120.00	\$120.00
1.5	10k reach fork # 104550 Load at 1136 Cuchara Dr Deliver to Sunstate Miramar	\$120.00	\$180.00
1.5	mini excavator # 149663 and skid steer # 199978 Load at 17045 Capilla Pl Deliver to Sunstate Miramar	\$120.00	\$180.00

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

Invoice



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

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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