



Invoice

From:[SJ Towing](#)

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24212

PO #

60600

Invoice Date

June 6, 2021

Due Date

July 6, 2021

Total Due**\$1,830.00****Customer:**

Robert Chavez

A20

TMA = amount exceeds p.o.

6/3/21

Hours	Equipment	Rate	Sub Total
2.25	double drum roller # 10048156 Load at Sunbelt Escondido PC396 Deliver to 5N and Alicia Pkwy PO: 60600	\$120.00	\$270.00
1.5	30ft articulated man lift # 848500 Load at 9400 Toledo Way Deliver to Sunbelt Escondido PC396 PO: 60600	\$120.00	\$180.00
1	19ft scissor lift # 10205838 Load at 101 The City Dr South Deliver to Sunbelt Escondido PC396 PO: 60600	\$120.00	\$120.00
1	Carpet extractor # 776488 Load at 3360 E La Palma Ave Deliver to Sunbelt Escondido PC396 PO: 60600	\$120.00	\$120.00
1	33ft scissor lift # 744626 Load at 26351 Junipero Serra Rd Deliver to Sunbelt Escondido PC396 PO: 60600	\$120.00	\$120.00
2	80ft boom # 644027 Load at 825 Imperial Beach Blvd customer still using machine PO:60600	\$120.00	\$240.00

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



Invoice

Hours	Equipment	Rate	Sub Total
1.5	19ft scissor lift # 10013944 Load at 12600 Stowe Dr Deliver to Sunbelt Escondido PC396 PO: 60600	\$120.00	\$180.00
2.5	19ft scissor lift # 10013950 Load at 2129 Industrial Ct Deliver to Sunbelt Escondido PC396 PO: 60600	\$120.00	\$300.00
1.5	40ft electric man lift # 835316 Load at 111 Bingham Dr Deliver to Sunbelt Escondido PC396 PO: 60600	\$120.00	\$180.00
1	26ft scissor lift # 927145 Load at 725 Center Dr Deliver to Sunbelt Escondido PC396 PO: 60600	\$120.00	\$120.00
Sub Total			\$1,830.00
Tax			\$0.00
Total Due			\$1,830.00

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

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