



Invoice

From:

SJ Towing

803 Anita St.
Chula Vista, CA 91911
619-971-2353

Invoice Number

INV-24455

Invoice Date

July 22, 2021

Due Date

August 21, 2021

Total Due

\$1,375.00

Customer:

Toolshed Rentals
156 W. Mission Ave
Escondido, Ca
carlos@toolshedrentals.com

Robert Chavez

A20

7/20/21

Hours	Equipment	Rate	Sub Total
3.5	950K loader # 3103 Load at Tool Shed Escondido Deliver to Mission Blvd and S Oakland Ave	\$125.00	\$437.50
7.5	950H loader # 2398 Load at 1700 Business Center Dr Deliver to Tool Shed Escondido	\$125.00	\$937.50

Sub Total

\$1,375.00

Tax

\$0.00

Total Due

\$1,375.00

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

Thanks for choosing [SJ Towing](#)
Your business is important to us.
Please remit payment to 530 9th St. Imperial Beach, Ca 91932
Thank you.