

Invoice



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

Invoice Number INV-24763
PO # 0089347
Invoice Date September 12, 2021
Due Date October 12, 2021

Total Due \$1,650.00

Customer:

Robert Chavez
A20
9/8/21

Hours	Equipment	Rate	Sub Total
3	26ft RT scissor lift # 1030704 Load at 5148 Market St Deliver to Sunbelt Escondido PC396 PO: 89347	\$120.00	\$360.00
2.25	5k forklift # 746112 Load at 12107 Woodside Ave Deliver to Sunbelt Escondido PC396 PO: 89347	\$120.00	\$270.00
.75	26ft scissor lift Load at 13350 Gregg St Customer still using machine	\$120.00	\$90.00
1	26ft scissor lift # 927145 Load at 12155 Tech Center Dr Deliver to Sunbelt Escondido PC396 PO: 89347	\$120.00	\$120.00
4.75	10k reach fork # 10298288 Load at 3521 Ca-79 Deliver to Sunbelt Escondido PC396 PO: 89347	\$120.00	\$570.00
2	Skid steer # 905033 Load at 27896 Valley Center Rd Deliver to Sunbelt Escondido PC396 PO: 89347	\$120.00	\$240.00

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



Sub Total	\$1,650.00
Tax	\$0.00
Total Due	\$1,650.00

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

Paid

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