

# Invoice



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

Invoice Number                    INV-23656  
PO #                                    34237  
Invoice Date                        February 20, 2021  
Due Date                                March 22, 2021

<b>Total Due</b>	<b>\$1,020.00</b>
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**Customer:**

Robert Chavez  
A25  
2/16/21

Hours	Equipment	Rate	Sub Total
4.5	40ft boom # 1048389 Load at Sunbelt Escondido Deliver to Camp Pendleton Bldg # 12075 PO: 34237	\$120.00	\$540.00
3	skid steer # 869624 Load at 2053 Elevado Rd Deliver to Sunbelt Escondido PO: 34237	\$120.00	\$360.00
1	60ft boom # 982464 Load at Sunbelt Escondido Deliver to 16761 Via Del Campo Ct PO: 34237	\$120.00	\$120.00

Sub Total	\$1,020.00
Tax	\$0.00
<b>Total Due</b>	<b>\$1,020.00</b>

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.