

Invoice



Invoice Number INV-23850
PO # 43099
Invoice Date April 4, 2021
Due Date May 4, 2021

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

Total Due \$2,340.00

Customer:

Robert Chavez
A20
3/29/21

Hours	Equipment	Rate	Sub Total
2	26ft RT scissor lift # 1007592 Load at Sunbelt Escondido Deliver to 3697 La Mirada Dr. PO: 43099	\$120.00	\$240.00
3.5	60ft boom # 982464 Load at Sunbelt Escondido Deliver to 21 Gramercy PO: 43099	\$120.00	\$420.00
2.75	40ft boom # 1048389 Load at 420 N El Camino Real Deliver to Sunbelt Escondido PO: 43099	\$120.00	\$330.00
1	19ft scissor lift # 10205847 Load at 456 E Mission Rd Deliver to Sunbelt Escondido PO: 43099	\$120.00	\$120.00
1.75	10k reach fork # 10063381 Load at Sunbelt Escondido Deliver to 32255 Leon Rd PO: 43099	\$120.00	\$210.00
3.25	19ft reach fork # 625663 Load at 37304 Magee Rd Deliver to Sunbelt Escondido PO: 43099	\$120.00	\$390.00

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



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Hours	Equipment	Rate	Sub Total
2.25	5k forklift # 840294 Load at 230 S Santa Fe Rd Deliver to Sunbelt Escondido PO: 43099	\$120.00	\$270.00
3	1000lb skid steer # 962830 Load at 555 Deer Springs Rd Deliver to Sunbelt Escondido PO: 43099	\$120.00	\$360.00
Sub Total			\$2,340.00
Tax			\$0.00
Total Due			\$2,340.00

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

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