

Invoice



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

Invoice Number INV-23970
PO # 48350
Invoice Date April 25, 2021
Due Date May 25, 2021

Total Due	\$1,290.00
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Customer:

Robert Chavez
A20
PC396
4/19/21

Hours	Equipment	Rate	Sub Total
1.5	550 skid steer # 10299640 Load at Sunbelt Escondido Deliver to 1831 Mission Ave PO: 48350	\$120.00	\$180.00
2.25	550 skid steer # 10023723 Load at Sunbelt Escondido Deliver to 4600 Carlsbad Blvd PO: 48350	\$120.00	\$270.00
7	mini excavator # 717127 Load at 32700 Morris Ranch Rd Deliver to Sunbelt Escondido PO: 48350	\$120.00	\$840.00

Sub Total	\$1,290.00
Tax	\$0.00

Total Due	\$1,290.00
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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



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

Paid

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