



Invoice

From:[SJ Towing](#)

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-23899

PO #

3525785

Invoice Date

April 11, 2021

Due Date

May 11, 2021

Total Due**\$1,560.00****Customer:**

Robert Chavez

A20

4/7/21

Hours	Equipment	Rate	Sub Total
5	georgia buggies # 82086 and # 106465, skid steer # 153515, E85 mini excavator # 150089 Load at Sunstate Lake Forest Deliver to Sunstate Miramar	\$120.00	\$600.00
1	skid steer # 153515 Load at Sunstate Miramar Deliver to 10380 Spring Canyon Rd	\$120.00	\$120.00
1	Skid steer # 193423 Load at 10380 Spring Canyon Rd Deliver to Sunstate yard	\$120.00	\$120.00
1	40ft boom # 147799 Load at 7740 Kenamor Ct Deliver to Sunstate yard	\$120.00	\$120.00
1.5	10k reach fork # 135885 Load at Sunstate yard Deliver to 2801 Meadowlark Dr	\$120.00	\$180.00
1	12k reach fork # 132302 Load at 2801 Meadowlark Dr Deliver to Sunstate yard	\$120.00	\$120.00
2.5	45ft boom # 170858 Load at Sunstate yard Deliver to 8800 Otay Mesa Rd	\$120.00	\$300.00

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



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Sub Total	\$1,560.00
Tax	\$0.00
Total Due	\$1,560.00

Paid

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Thank you.