

Invoice



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

Invoice Number INV-24089
PO # 3543153
Invoice Date May 16, 2021
Due Date June 15, 2021

Total Due \$1,440.00

Customer:

Robert Chavez
A20
5/10/21

Hours	Equipment	Rate	Sub Total
2.25	19ft reach fork # 142065 Load at 10201 Settle Rd Deliver to Sunstate yard	\$120.00	\$270.00
1.25	19ft reach fork # 132353 Load at 10383 Friars Rd Deliver to Sunstate yard	\$120.00	\$150.00
1.25	10k reach fork # 177504 Load at 16620 W Bernardo Dr Deliver to Sunstate yard	\$120.00	\$150.00
1.75	12k reach fork # 128879 Load at 1500 Orange Ave Deliver to Sunstate yard	\$120.00	\$210.00
1.75	10k reach fork # 118454 Load at 9919 Via De La Amistad Deliver to Sunstate yard	\$120.00	\$210.00
1.5	65ft boom # 192814 Load at 1401 National City Blvd Deliver to Sunstate yard	\$120.00	\$180.00
2.25	65ft boom # 124398 Load at 3091 Manchester Ave Deliver to Sunstate yard	\$120.00	\$270.00

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	\$1,440.00
Tax	\$0.00
Total Due	\$1,440.00

Paid

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