



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

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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

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

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

Paid

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