



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24090

PO #

54194

Invoice Date

May 16, 2021

Due Date

June 15, 2021

Total Due

\$1,800.00

Customer:

Robert Chavez

A20

5/11/21

Hours	Equipment	Rate	Sub Total
2.75	mini excavator # 717127, skid steer # 880839, jumping jack # 974216 Load at 14837 Pomerado Rd Deliver to Sunbelt Escondido PO: 54194	\$120.00	\$330.00
1.5	skid steer # 10000238 Load at 1 Artesian Rd Deliver to Sunbelt Escondido PO: 54194	\$120.00	\$180.00
2	6k reach fork # 591908 Load at 17445 Via De Fortuna Deliver to Sunbelt Escondido PO: 54194	\$120.00	\$240.00
1.25	5k forklift # 720024 Load at 2320 Camino Vida Roble Deliver to Sunbelt Escondido PO: 54194	\$120.00	\$150.00
3.25	310 backhoe # 10047765 Load at 30850 Cole Grade Rd Deliver to Sunbelt Escondido PO: 54194	\$120.00	\$390.00
2	skid steer # 869624 Load at 227 Emilia Ln Deliver to Sunbelt Escondido PO: 54194	\$120.00	\$240.00

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

Hours	Equipment	Rate	Sub Total
2.25	2k water truck # 1023799 Load at Sunbelt Escondido Deliver to 29523 Valley Center Rd PO: 54194	\$120.00	\$270.00
Sub Total			\$1,800.00
Tax			\$0.00
Total Due			\$1,800.00

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

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