

Invoice



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

Invoice Number INV-24180
PO # 58973
Invoice Date May 31, 2021
Due Date June 30, 2021

Total Due	\$600.00
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Customer:

Robert Chavez
A20
5/27/21

Hours	Equipment	Rate	Sub Total
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5	2- 26ft RT scissor lifts # 10212451 and # 1030704 Load at Sunbelt Escondido Deliver to NB 405 & Fairview Bridge PO: 58973	\$120.00	\$600.00
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Sub Total	\$600.00
Tax	\$0.00
Total Due	\$600.00

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.