

Invoice



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

Invoice Number INV-24184
PO # 59338
Invoice Date May 31, 2021
Due Date June 30, 2021

Total Due	\$600.00
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Customer:

Robert Chavez
A20
rebill with invoice #24182
5/28/21

paid

Hours	Equipment	Rate	Sub Total
2	Kubota Tractor # 750382 Take from SJ Lakeside yard Deliver to Sunbelt Wildomar PO: 59338	\$120.00	\$240.00
2	26ft scissor lift #927145 FROM: sunbelt escondido TO: 725 center dr. P.O.# 59338	\$120.00	\$240.00
1	Kubota tractor #750382 FROM: sunbelt escondido TO: lakeside P.O.# 59338	\$120.00	\$120.00

Sub Total	\$600.00
Tax	\$0.00

Total Due	\$600.00
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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.