

Invoice



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

Invoice Number INV-24038
PO # 3538405
Invoice Date May 5, 2021
Due Date June 4, 2021

Total Due \$1,050.00

Customer:

Robert Chavez
A20
5/5/21

Hours	Equipment	Rate	Sub Total
2	12k reach fork # 165043 Load at 5557 San Elijo Deliver to Sunstate yard	\$120.00	\$240.00
1.25	10k reach fork # 108299 Load at 2835 Progress Pl Deliver to Sunstate yard	\$120.00	\$150.00
1.25	10k reach fork # 152647 Load at 11075 Carmel Mountain Rd Deliver to Sunstate yard	\$120.00	\$150.00
2	45ft boom # 98178 Load at 8150 Airway Rd Deliver to Sunstate yard	\$120.00	\$240.00
2.25	30ft boom # 173069 Load at 5525 Morehouse Dr Deliver to Sunstate yard	\$120.00	\$270.00

Sub Total \$1,050.00
Tax \$0.00

Total Due \$1,050.00

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



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

Paid

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Thank you.