



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24250

PO #

61881

Invoice Date

June 15, 2021

Due Date

July 15, 2021

Total Due

\$1,140.00

Customer:

Robert Chavez

A20

6/8/21

Hours	Equipment	Rate	Sub Total
2	8k reach fork # 822724 Load at 2006 Palomar Airport Rd Deliver to Sunbelt Escondido PC396 PO: 61881	\$120.00	\$240.00
1	60ft boom # 982464 Load at 2355 E Lincoln Ave Deliver to Sunbelt Escondido PC396 PO: 61881	\$120.00	\$120.00
1	10k reach fork # 1019879 Load at 2355 E Lincoln Ave Deliver to Sunbelt Escondido PC396 PO: 61881	\$120.00	\$120.00
1	35g excavator # 741217, 550 skid steer # 880839 Load at 930 Rockwell Springs Ct Deliver to Sunbelt Escondido PC396 PO: 61881	\$120.00	\$120.00
1.25	6k reach fork # 591908 Load at 1348 La Mirada Dr Deliver to Sunbelt Escondido PC396 PO: 61881	\$120.00	\$150.00
1	550 skid steer # 10243404 Load at 3417 Purer Rd Deliver to Sunbelt Escondido PC396 PO: 61881	\$120.00	\$120.00

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	10k reach fork # 10298288 Load at 15911 Fruitvale Rd Deliver to Sunbelt Escondido PC396 PO: 61881	\$120.00	\$270.00
Sub Total			\$1,140.00
Tax			\$0.00
Total Due			\$1,140.00

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

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