



Invoice

From:[SJ Towing](#)

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24128

Invoice Date

May 23, 2021

Due Date

June 22, 2021

Total Due**\$1,045.00****Customer:**

Robert Chavez

A22

5/19/21

Hours	Equipment	Rate	Sub Total
1.75	Bomag roller # 35736 Load at Hawthorne Escondido Deliver to Golden Cypress & Carmel Valley Rd Load: 302996 Order: 303366	\$110.00	\$192.50
2	1930 scissor lift # 36591 Load at 9850 Carroll Canyon Rd Deliver to Hawthorne Lakeside Load: 302828 Order: 303198	\$110.00	\$220.00
1.25	305 mini excavator # 35526 Load at 1273 Horizon Ridge Rd Deliver to Hawthorne Lakeside Load: 303014 Order: 303384	\$110.00	\$137.50
2.25	305 mini excavator # 35526 Load at Hawthorne Lakeside Deliver to Via De Santa Fe & Via De La Valle Load: 303049 Order: 303419	\$110.00	\$247.50
2.25	259D skid steer # 35637 Load at 1011 La Jolla Rancho Rd Deliver to Hawthorne Lakeside Load: 303030 Order: 303400	\$110.00	\$247.50

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

Sub Total	\$1,045.00
Tax	\$0.00
Total Due	\$1,045.00

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

Paid

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