



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24061

Invoice Date

May 11, 2021

Due Date

June 10, 2021

Total Due

\$744.00

Customer:

Keith A26

date of service 5/11/2021

Hours	Equipment	Rate	Sub Total
6.2	35k excavator #544824 FROM: chula vista yard pc#1319 stand by time in yard (unit would not start) TO: 302 w 2nd ave calexico ca. stand by at job, customer denied delivery, reloaded and returned unit back to pc1319 LOAD: 0054208	\$120.00	\$744.00

Sub Total

\$744.00

Tax

\$0.00

Total Due

\$744.00

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.