

# Invoice



Invoice Number            INV-24141  
Invoice Date                May 21, 2021  
Due Date                     June 20, 2021

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

|                  |                 |
|------------------|-----------------|
| <b>Total Due</b> | <b>\$796.50</b> |
|------------------|-----------------|

**Customer:**

Mike A18 5/21/21

| Hours | Equipment   | Rate     | Sub Total |
|-------|---|----------|-----------|
| 5.9   | JD210 Excavator with bucket and wheel<br>P/U Sunbelt Chula Vista PC1319<br>D/O 30113 Buck Tail Dr, Canyon Lake<br>Load# 0057222<br>Extra Time due to wrong Contact Number as well as Security refusing<br>Entrance to private Community | \$135.00 | \$796.50  |

|                  |                 |
|------------------|-----------------|
| Sub Total        | \$796.50        |
| Tax              | \$0.00          |
| <b>Total Due</b> | <b>\$796.50</b> |

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.