

Invoice



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

Invoice Number INV-23682
Invoice Date February 28, 2021
Due Date March 30, 2021

Total Due	\$330.00
------------------	-----------------

Customer:

Robert Chavez
A17
2/22/21

Hours	Equipment	Rate	Sub Total
2.75	TL642D # H15190 Load at 3480 Mission Ave Deliver to Hawthorne Chula Vista Load: 298762 Order: 299125	\$120.00	\$330.00

Sub Total	\$330.00
Tax	\$0.00
Total Due	\$330.00

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.