

# Invoice



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

Invoice Number                    INV-23683  
Invoice Date                    February 28, 2021  
Due Date                        March 30, 2021

<b>Total Due</b>	<b>\$1,290.00</b>
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**Customer:**

Robert Chavez  
A17  
2/23/21

Hours	Equipment	Rate	Sub Total
3.75	TL1255D # 35496 Load at Tierra Del Sol Border fence Deliver to Hawthorne Lakeside Order: 298752	\$120.00	\$450.00
4	289 skid steer # 35685 Load at SDG&E Golden Acorn Substation Deliver to Hawthorne Chula Vista Load: 298340 Order: 298703	\$120.00	\$480.00
3	430 backhoe # 33342 Load at 2786 W Victoria Rd Deliver to Hawthorne Chula Vista Load: 298728 Order: 299091	\$120.00	\$360.00

Sub Total	\$1,290.00
Tax	\$0.00

<b>Total Due</b>	<b>\$1,290.00</b>
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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.