

Invoice



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

Invoice Number INV-23717
Invoice Date March 1, 2021
Due Date April 6, 2021

Total Due	\$510.00
------------------	-----------------

Customer:

Robert Chavez
A17
3/1/21

Hours	Equipment	Rate	Sub Total
2.25	303 mini excavator # 35218, 289 skid steer # 36128 Load at Creelman Ln and Ashley Rd Deliver to Hawthorne Lakeside Load: 299052 Order: 299415 Load: 299053 Order: 299416	\$120.00	\$270.00
2	TL1055D # 36044 Load at 5445 Lea St Deliver to Hawthorne Chula Vista Load: 298807 Order: 299170	\$120.00	\$240.00

Sub Total	\$510.00
Tax	\$0.00
Total Due	\$510.00

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.