

Invoice



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

Invoice Number INV-23721
Invoice Date March 7, 2021
Due Date April 6, 2021

Total Due	\$600.00
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Customer:
lagomarsino transport
253 orange dr
oxnard ca
1-805-509-4251
lagotransport@hotmail.com

Robert Chavez
A18
3/2/21

PAID

Hours	Equipment	Rate	Sub Total
5	3970 RT scissor lift # 235013 Load at 5725 Eastgate Dr Deliver to 16930 Valley View Ave	\$120.00	\$600.00

Sub Total	\$600.00
Tax	\$0.00
Total Due	\$600.00

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.