



Invoice

From:

[SJ Towing](#)

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-23722

Invoice Date

March 7, 2021

Due Date

April 6, 2021

Total Due

\$510.00

Customer:

Robert Chavez

A18

3/3/21

Hours	Equipment	Rate	Sub Total
2.25	DP70 forklift # 63108 Load at Hawthorne Escondido Deliver to Margarita Sub Station Load: 299184 Order: 299547	\$120.00	\$270.00
2	DP70 forklift # 63795 Load at Margarita Sub Station Deliver to Hawthorne Escondido Load: 299185 Order: 299548	\$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.