

# Invoice



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

Invoice Number      INV-23725  
Invoice Date        March 7, 2021  
Due Date             April 6, 2021

<b>Total Due</b>	<b>\$240.00</b>
------------------	-----------------

**Customer:**

Robert Chavez  
A18  
3/4/21

Hours	Equipment	Rate	Sub Total
2	D4K2 # 35270 Load at 711 Haverford Rd Deliver to Hawthorne Lakeside Load: 299172 Order: 299535	\$120.00	\$240.00

Sub Total	\$240.00
Tax	\$0.00
<b>Total Due</b>	<b>\$240.00</b>

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.