

Invoice

**From:**

SJ Towing

803 Anita St.
Chula Vista, CA 91911
619-971-2353

Invoice Number

INV-23728

Invoice Date

March 7, 2021

Due Date

April 6, 2021

Total Due

\$720.00

Customer:

D and H Truck Equipment
98685 Via Excelentia #200
San Diego Ca 92126
1-612-384-4527
crehwaltdt@dhtruckequipment.com

Robert Chavez

A18

3/5/21

Hours	Equipment	Rate	Sub Total
6	Dump Truck Load at 9779 Candida St Deliver to 2429 Peck Rd	\$120.00	\$720.00

Sub Total

\$720.00

Tax

\$0.00

Total Due

\$720.00

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.