

Invoice



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

Invoice Number INV-24917
Invoice Date October 3, 2021
Due Date November 2, 2021

Total Due	\$1,320.00
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Customer:

Robert Chavez
A20
10/1/21

Hours	Equipment	Rate	Sub Total
1.5	TL642 # 034002 Load at Hawthorne Chula Vista Deliver to 1800 E 22nd St Load: 309795 Order: 310169	\$120.00	\$180.00
1.5	CB44 roller # 033358 Load at 4380 Landis St Deliver to Hawthorne Chula Vista Load: 309704 Order: 310078	\$120.00	\$180.00
1.5	GS1930 scissor lift # 46152 Load at 1402 Commercial St Deliver to Hawthorne Chula Vista Load: 309568 Order: 309942	\$120.00	\$180.00
2	315 excavator # 36884 Load at Hawthorne Chula Vista Deliver to 287 East Ln Load: 309826 Order: 310200	\$120.00	\$240.00
1	48" bucket # A77253 Load at Hawthorne Lakeside Deliver to 287 East Ln Load: 309828 Order: 310202	\$120.00	\$120.00

Thanks for choosing [SJ Towing](#)
Your business is important to us.
Please remit payment to 530 9th St. Imperial Beach, Ca 91932
Thank you.

Invoice



Hours	Equipment	Rate	Sub Total
1.5	308 excavator # 35373 Load at 287 East Ln Deliver to Hawthorne Lakeside Load: 309829 Order: 310203	\$120.00	\$180.00
2	262D skid steer # 34069 Load at Hawthorne Lakeside Deliver to 17117 Skyline Truck Trail Load: 309843 Order: 310217	\$120.00	\$240.00
		Sub Total	\$1,320.00
		Tax	\$0.00
		Total Due	\$1,320.00

Payment is due within 30 days from date of invoice. Late payment is subject to finance charges.

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