

# Invoice



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

Invoice Number                    INV-25060  
Invoice Date                    October 22, 2021  
Due Date                        November 21, 2021

<b>Total Due</b>	<b>\$250.00</b>
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**Customer:**

Robert Chavez  
A20  
10/20/21

Hours	Equipment	Rate	Sub Total
1	262D skid steer # 34069 Load at Hawthorne Chula Vista Deliver to 3637 Louisiana St Load: 310683 Order: 311057	\$125.00	\$125.00
1	TL943D # 35499 Load at Hawthorne Chula Vista Deliver to 151 YMCA Way Load: 310667 Order: 311041	\$125.00	\$125.00

Sub Total	\$250.00
Tax	\$0.00
<b>Total Due</b>	<b>\$250.00</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.