Invoice

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

Invoice Number	INV-25094
Invoice Date	October 26, 2021
Due Date	November 25, 2021
Total Due	**$1,110.00**

Customer:

Robert Chavez

A20

10/26/21

Hours	Equipment	Rate	Sub Total
1	TL1255D # 34173 **Load at Hawthorne Lakeside** **Deliver to 3350 La Jolla Village Dr** **Load: 310938** **Order: 311312**	$120.00	$120.00
1.25	S45 boom # 37116 **Load at 11750 Sorrento Valley Rd** **Deliver to Hawthorne Oceanside** **Load: 310890** **Order: 311263**	$120.00	$150.00
1.25	860 boom # 46269 **Load at Hawthorne Oceanside** **Deliver to 2185 Station Village Way** **Load: 310976** **Order: 311350**	$120.00	$150.00
1.75	65ft boom # 37225 **Load at 3815 Wabash Ave** **Deliver to Hawthorne Escondido** **Load: 310826** **Order: 311200** **Wait for key to be delivered by jobsite maintenance guy**	$120.00	$210.00
1	80ft boom # 36903 **Load at 3709 Mary Ln** **Deliver to Hawthorne Escondido** **Load: 310824** **Order: 311198**	$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.

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Hours	Equipment	Rate	Sub Total
3	45ft boom # 36475 **Load at 1 Legoland Dr** **Deliver to Hawthorne Oceanside** **Load: 310880** **Order: 311253**	$120.00	$360.00

Sub Total	$1,110.00
Tax	$0.00
Total Due	**$1,110.00**

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

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