

# 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

<b>Total Due</b>	<b>\$1,110.00</b>
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**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.

# Invoice



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
<b>Total Due</b>			<b>\$1,110.00</b>

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

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