

Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25123

PO #

0107635

Invoice Date

October 31, 2021

Due Date

November 30, 2021

Total Due

\$600.00

Customer:

Robert Chavez

A20

10/28/21

Hours	Equipment	Rate	Sub Total
5	550 dozer Load at 4701 Leisure Village Dr Deliver to Sunbelt Oceanside PCM1201	\$120.00	\$600.00

Sub Total

\$600.00

Tax

\$0.00

Total Due

\$600.00

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.