

Invoice



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

Invoice Number INV-24968
Invoice Date October 10, 2021
Due Date November 9, 2021

Total Due	\$1,050.00
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Customer:

Robert Chavez
A20
10/4/21

Hours	Equipment	Rate	Sub Total
1	930M loader # 36749 Load at 1030 Naranca Ave Deliver to 4380 Landis St Load: 309879 Order: 310253	\$120.00	\$120.00
2.5	CS54 roller # H15184 Load at Hawthorne Chula Vista Deliver to 16462 Top Of Crosby Load: 309863 Order: 310237 Wait for fire department to clear me to load at Hawthorne	\$120.00	\$300.00
2.25	938M loader # H17226 Load at Hawthorne Escondido Deliver to Cesar Chavez Pkwy and Bayfront St Load: 309906 Order: 310280	\$120.00	\$270.00
1.5	239 skid steer # 35097 Load at 316 Camino Elevado Deliver to Hawthorne Escondido Load: 309895 Order: 310269	\$120.00	\$180.00
1.5	306 excavator # 36727 Load at 1143 Peutz Valley Rd Deliver to Hawthorne Escondido Load: 309851 Order: 310225	\$120.00	\$180.00

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



Sub Total	\$1,050.00
Tax	\$0.00
Total Due	\$1,050.00

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

Paid

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