

# Invoice



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

Invoice Number      INV-23815  
Invoice Date        March 25, 2021  
Due Date             April 24, 2021

<b>Total Due</b>	<b>\$135.00</b>
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**Customer:**  
Truck repair shop time  
s j towing -quality powder coating  
sjtow@cox.net

Robert Chavez

A20

3/15/21

Hours	Equipment	Rate	Sub Total
9	A20 breakdown A20 breakdown, work with service tech to repair truck. Unload forklift and unhook trailer from truck.	\$15.00	\$135.00

Sub Total	\$135.00
Tax	\$0.00
<b>Total Due</b>	<b>\$135.00</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.