

# Invoice



Invoice Number INV-23857  
Invoice Date April 4, 2021  
Due Date May 4, 2021

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

**Total Due \$510.00**

**Customer:**

Robert Chavez  
A20  
3/31/21

| Hours | Equipment  | Rate     | Sub Total |
|-------|--|----------|-----------|
| 4.25  | 304 mini excavator # 34995<br>Load at Admiral Boland Way<br>Deliver to Hawthorne Lakeside<br>Load: 300417<br>Order: 300783 | \$120.00 | \$510.00  |

Sub Total \$510.00  
Tax \$0.00

**Total Due \$510.00**

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.