

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 Load at Admiral Boland Way Deliver to Hawthorne Lakeside Load: 300417 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.