

Invoice



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

Invoice Number INV-24013
Invoice Date April 29, 2021
Due Date June 1, 2021

Total Due	\$1,110.00
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Customer:

Robert Chavez
A20
4/29/21

Hours	Equipment	Rate	Sub Total
4	420 backhoe # 34925 Load at 26353 Old Julian Way Deliver to Hawthorne Lakeside Load: 302014 Order: 302385	\$120.00	\$480.00
2.5	430 backhoe # 36523 Load at 10133 Vista Laurel Pl Deliver to Hawthorne Escondido Load: 301986 Order: 302357	\$120.00	\$300.00
2.75	3246 scissor lift # 36598 Load at 12220 Scripps Summit Dr Deliver to Hawthorne Escondido Load: 301958 Order: 302329	\$120.00	\$330.00

Sub Total	\$1,110.00
Tax	\$0.00
Total Due	\$1,110.00

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.