

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

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.