

Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24129

Invoice Date

May 23, 2021

Due Date

June 22, 2021

Total Due

\$240.00

Customer:

Robert Chavez

A20

5/20/21

Hours	Equipment	Rate	Sub Total
2	289D3 skid steer # 36699 Load at Hawthorne Lakeside Deliver to 2043 Alberque Ct Load: 303069 Order: 303439	\$120.00	\$240.00

Sub Total

\$240.00

Tax

\$0.00

Total Due

\$240.00

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.