



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24252

PO #

62341

Invoice Date

June 15, 2021

Due Date

July 15, 2021

Total Due

\$600.00

Customer:

Robert Chavez

A20

6/9/21

Hours	Equipment	Rate	Sub Total
5	34k excavator # 10243783 Load at Sunbelt Escondido PC396 Deliver to 5570 Rosemead Blvd PO: 62341	\$120.00	\$600.00

Sub Total

\$600.00

Tax

\$0.00

Total Due

\$600.00

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.