

Invoice



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

Invoice Number INV-24445
PO # RN2832
Invoice Date July 18, 2021
Due Date August 17, 2021

Total Due	\$250.00
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Customer:
hazard construction
clinton 1-858-822-8180
cshort@hazardconstruction.com

Robert Chavez
A20
7/16/21

Hours	Equipment	Rate	Sub Total
2	RTR Roller Load at Olympic Parkway and Santa Venetia Deliver to 10529 Vine St Job # 21515	\$125.00	\$250.00

Sub Total	\$250.00
Tax	\$0.00
Total Due	\$250.00

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.