

Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24453

Invoice Date

July 22, 2021

Due Date

August 21, 2021

Total Due

\$625.00

Customer:

Clairemont equipment SD

sandiego@clairemontequipment.com

Robert Chavez

A20

7/19/21

Hours	Equipment	Rate	Sub Total
5	45ft boom # 5742-131 40ft boom # 5742-47 D37 dozer # 8704-72 Start at Clairemont Rentals yard- 645am End at Clairemont Rentals yard- 1145am	\$125.00	\$625.00

Sub Total

\$625.00

Tax

\$0.00

Total Due

\$625.00

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.