



# Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24485

PO #

76243

Invoice Date

July 28, 2021

Due Date

August 27, 2021

**Total Due**

**\$270.00**

**Customer:**

Robert Chavez

A20

7/26/21

Hours	Equipment	Rate	Sub Total
2.25	60ft boom # J654040 Load at 14004 Kirkham Way Deliver to 3483 Dunhill St PO: 76243	\$120.00	\$270.00

Sub Total

\$270.00

Tax

\$0.00

**Total Due**

**\$270.00**

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.