

Invoice



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

Invoice Number INV-24484
Invoice Date July 28, 2021
Due Date August 27, 2021

Total Due	\$1,740.00
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Customer:

Robert Chavez
A20
7/26/21

Hours	Equipment	Rate	Sub Total
2	40ft boom Load at Mako Rentals Machine not at location	\$120.00	\$240.00
6.25	210 skip loader, 289 skid steer # 34612 Load at 500 Sheffield Dr Deliver to 1 Chandler Ranch Rd Load: 306474 Order: 306843 Load: 306469 Order: 306838	\$120.00	\$750.00
6.25	box grader # A79257 Load at 500 Sheffield Dr Deliver to Hawthorne Lakeside Load: 306470 Order: 306839	\$120.00	\$750.00

Sub Total	\$1,740.00
Tax	\$0.00
Total Due	\$1,740.00

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.