

Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24487

Invoice Date

July 28, 2021

Due Date

August 27, 2021

Total Due

\$250.00

Customer:

first lineage site services

alfredo 1-909-894-8031

bianca@firstlineage.com

Robert Chavez

A20

7/27/21

Hours	Equipment	Rate	Sub Total
2	60ft boom Load at 233 Prospect St Deliver to 417 E Carmel St	\$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.