

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
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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.