

# Invoice



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

Invoice Number      INV-24488  
Invoice Date        July 28, 2021  
Due Date             August 27, 2021

<b>Total Due</b>	<b>\$540.00</b>
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**Customer:**  
BGS  
bstoll27@gmail.com

Robert Chavez  
A20  
7/27/21

Hours	Equipment	Rate	Sub Total
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4.5	skip loader and 305 excavator Load at 1483 Highland Valley Rd Deliver to 816 N 2nd st	\$120.00	\$540.00
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Sub Total	\$540.00
Tax	\$0.00
<b>Total Due</b>	<b>\$540.00</b>

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.