

Invoice



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

Invoice Number INV-24490
Invoice Date July 28, 2021
Due Date August 27, 2021

Total Due	\$480.00
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Customer:

Robert Chavez
A20
7/28/21

Hours	Equipment	Rate	Sub Total
2.5	308 excavator # 36812 Load at Hawthorne Escondido Deliver to 12650 Oak Knoll Rd Load: 306640 Order: 307009	\$120.00	\$300.00
1.5	305 mini excavator and 259 skid steer Load at Hawthorne Chula Vista Deliver to 3812 29th St	\$120.00	\$180.00

Sub Total	\$480.00
Tax	\$0.00
Total Due	\$480.00

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.