

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

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.