

Invoice



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

Invoice Number INV-24506
Invoice Date July 30, 2021
Due Date August 29, 2021

Total Due	\$720.00
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Customer:

Robert Chavez
A20
7/30/21

Hours	Equipment	Rate	Sub Total
1.25	308 excavator # 35373 Load at Hawthorne Lakeside Deliver to 4621 Bancroft Dr Load: 306775 Order: 307144	\$120.00	\$150.00
2	318 excavator # 34168 Load at 19th St and Cleveland Ave Deliver to Hawthorne Chula Vista Load: 306778 Order: 307147	\$120.00	\$240.00
1.5	dump truck # 36951 and CB24 roller # 35823 Load at 6971 Otay Mesa Rd Deliver to Hawthorne Chula Vista Load: 306819 and 306818 Order: 307188 and 307187	\$120.00	\$180.00
1.25	water truck # 35747 Load at 1700 Maxwell Rd Deliver to Hawthorne Chula Vista Load: 306792 Order: 307161	\$120.00	\$150.00

Sub Total	\$720.00
Tax	\$0.00

Thanks for choosing [SJ Towing](#)
Your business is important to us.
Please remit payment to 530 9th St. Imperial Beach, Ca 91932
Thank you.

Invoice



Total Due

\$720.00

Payment is due within 30 days from date of invoice. Late payment is subject to finance charges.

Paid

Thanks for choosing [SJ Towing](#)
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Thank you.