

Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24417

Invoice Date

July 15, 2021

Due Date

August 14, 2021

Total Due

\$810.00

Customer:

BGS

bstoll27@gmail.com

Robert Chavez

A20

7/6/21

Hours	Equipment	Rate	Sub Total
6	320 excavator Load at 610 Camino De Los Mares Deliver to 2505 El Camino Real Tustin	\$135.00	\$810.00

Sub Total

\$810.00

Tax

\$0.00

Total Due

\$810.00

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.