

# Invoice



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

Invoice Number            INV-24416  
Invoice Date                July 15, 2021  
Due Date                      August 14, 2021

<b>Total Due</b>	<b>\$840.00</b>
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**Customer:**

Robert Chavez  
A20  
7/6/21

Hours	Equipment	Rate	Sub Total
2.5	308 excavator # 34446 Load at Hawthorne Chula Vista Deliver to 610 Camino De Los Mares Load: 305527 Order: 305897	\$120.00	\$300.00
2.75	box sweeper # A79627 Load at Hawthorne Chula Vista Deliver to 32302 Alipaz St Load: 305548 Order: 305918	\$120.00	\$330.00
1.75	1255TL # 35474 Load at 25200 Paseo De Alicia Deliver to Hawthorne Escondido	\$120.00	\$210.00

Sub Total	\$840.00
Tax	\$0.00
<b>Total Due</b>	<b>\$840.00</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.