



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

Total Due

\$840.00

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

Total Due

\$840.00

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.