



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24418

Invoice Date

July 15, 2021

Due Date

August 14, 2021

Total Due

\$240.00

Customer:

Robert Chavez

A20

7/7/21

Hours	Equipment	Rate	Sub Total
2	305 excavator # 36770 Load at Hawthorne Lakeside Deliver to 5274 La Paz Dr Load: 305646 Order: 306016	\$120.00	\$240.00

Sub Total

\$240.00

Tax

\$0.00

Total Due

\$240.00

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.