

Invoice



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

Invoice Number INV-24625
PO # 82919
Invoice Date August 20, 2021
Due Date September 19, 2021

Total Due	\$720.00
------------------	-----------------

Customer:

Robert Chavez
A20
8/18/21

Hours	Equipment	Rate	Sub Total
6	34k excavator # 10243783 Load at Empire Center, Fontana Deliver to Sunbelt Escondido PC396 PO: 82919	\$120.00	\$720.00

Sub Total	\$720.00
Tax	\$0.00
Total Due	\$720.00

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.