

# Invoice



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

Invoice Number                    INV-24628  
Invoice Date                      August 20, 2021  
Due Date                            September 19, 2021

<b>Total Due</b>	<b>\$281.25</b>
------------------	-----------------

**Customer:**  
Miramar General  
alex@miramargeneral.com

Robert Chavez  
A20  
8/19/21

Hours	Equipment	Rate	Sub Total
-------	-----------	------	-----------

2.25	316 excavator Load at Miramar General Yard Deliver to Morena Blvd job	\$125.00	\$281.25
------	---	----------	----------

Sub Total	\$281.25
Tax	\$0.00
<b>Total Due</b>	<b>\$281.25</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.