

Invoice



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

Invoice Number INV-24564
PO # 79652
Invoice Date August 8, 2021
Due Date September 7, 2021

Total Due	\$540.00
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Customer:

Robert Chavez
A20
8/6/21

Hours	Equipment	Rate	Sub Total
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4.5	tractor # 1010859 Load at Sunbelt Escondido PC396 Deliver to 18300 Tarzana Dr PO: 79652	\$120.00	\$540.00
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Sub Total	\$540.00
Tax	\$0.00
Total Due	\$540.00

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.