

Invoice



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

Invoice Number INV-24817
PO # 92132
Invoice Date September 19, 2021
Due Date October 19, 2021

Total Due	\$750.00
------------------	-----------------

Customer:

Robert Chavez
A20
9/15/21

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

6	3- tractors # 1010859, 602675, and 667808 Load at Sunbelt Escondido PC396 Deliver to 4730 Crystal Springs Dr PO: 92132	\$125.00	\$750.00
---	---	----------	----------

Sub Total	\$750.00
Tax	\$0.00
Total Due	\$750.00

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.