

Invoice



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

Invoice Number INV-24822
PO # 13705255
Invoice Date September 19, 2021
Due Date October 19, 2021

Total Due	\$450.00
------------------	-----------------

Customer:

Robert Chavez
A20 **** TMA is requesting a receiver *****
9/17/21

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

3.75	60ft boom # 840203 Load at Sunbelt Imperial PC527 Deliver to Sunbelt San Diego PC530	\$120.00	\$450.00
------	--------------------------------------------------------------------------------------------	----------	----------

Sub Total	\$450.00
Tax	\$0.00
Total Due	\$450.00

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.