Invoice

Invoice Number	INV-24738
Invoice Date	September 6, 2021
Due Date	October 6, 2021
Total Due	**$343.75**

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

Customer:
porter's equipment rental
27129 calle arroyo suite 1820
san juan capistrano ca. 92675
letty 1-949-481-6643
portersequipment@cox.net

Robert Chavez

A20

9/2/21

Paid

Hours	Equipment	Rate	Sub Total
2.75	721G loader **Load at Mission Valley job** **Deliver to San Marcos job**	$125.00	$343.75

Sub Total	$343.75
Tax	$0.00
Total Due	**$343.75**

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.