

Invoice



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

Invoice Number INV-24901
PO # 96338
Invoice Date September 29, 2021
Due Date October 29, 2021

Total Due	\$750.00
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Customer:

Robert Chavez
A20
9/28/21

Hours	Equipment	Rate	Sub Total
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6.25	F450 boom truck # 10284207 Load at 11906 Tech Center Ct Deliver to 2231 Hamner Ave	\$120.00	\$750.00
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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.