



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

Customer:

Robert Chavez

A20

9/28/21

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