

# Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24741

Invoice Date

September 6, 2021

Due Date

October 6, 2021

**Total Due**

**\$250.00**

**Customer:**

Miramar General

alex@miramargeneral.com

Robert Chavez

A20

9/3/21

| Hours | Equipment                                                                            | Rate     | Sub Total |
|-------|--------------------------------------------------------------------------------------|----------|-----------|
| 2     | 316 excavator<br>Load at Hilltop Dr and Hal St<br>Deliver to Hancock St and Noell St | \$125.00 | \$250.00  |

Sub Total

\$250.00

Tax

\$0.00

**Total Due**

**\$250.00**

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.