

# Invoice



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

Invoice Number      INV-23718  
Invoice Date        March 7, 2021  
Due Date             April 6, 2021

<b>Total Due</b>	<b>\$247.50</b>
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**Customer:**

Robert Chavez  
A22  
3/1/21

Hours	Equipment	Rate	Sub Total
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2.25	289 skid steer # 35863 Load at Hawthorne Lakeside Deliver to 980 Crows Nest Ln Load: 299133 Order: 299496	\$110.00	\$247.50
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Sub Total	\$247.50
Tax	\$0.00
<b>Total Due</b>	<b>\$247.50</b>

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.