



Invoice

From:

[SJ Towing](#)

803 Anita St.
Chula Vista, CA 91911
619-971-2353

Invoice Number

INV-23816

Invoice Date

March 25, 2021

Due Date

April 24, 2021

Total Due

\$660.00

Customer:

Robert Chavez

A22

3/19/21

| Hours | Equipment | Rate | Sub Total |
|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|
| 2.25 | 302 mini excavator # 35915 Load at Hawthorne Lakeside Deliver to 35956 Hwy 78 Load: 299845 Order: 300209 | \$110.00 | \$247.50 |
| 3.75 | 226 skid steer # 35044 and 303 mini excavator # 35341 Load at Hawthorne Lakeside Deliver to 17270 Rock House Rd Load: 299956 Order: 300321 Load: 299972 Order: 300337 | \$110.00 | \$412.50 |

Sub Total

\$660.00

Tax

\$0.00

Total Due

\$660.00

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.