

# Invoice



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

Invoice Number            INV-23819  
PO #                            41833  
Invoice Date                March 25, 2021  
Due Date                      April 24, 2021

**Total Due                    \$660.00**

**Customer:**

Robert Chavez  
A22  
3/22/21

TMS = p.o. used on 23810

Hours	Equipment	Rate	Sub Total
3.25	Skid steer # 781498 Load at Sunbelt Wildomar Deliver to Sunbelt Escondido	\$110.00	\$357.50
2.75	26ft RT scissor # 10196313 Load at 3525 Fortuna Ranch Rd Deliver to Sunbelt Escondido	\$110.00	\$302.50

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.