

# Invoice



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

Invoice Number      INV-23817  
Invoice Date        March 25, 2021  
Due Date             April 24, 2021

<b>Total Due</b>	<b>\$742.50</b>
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**Customer:**

Robert Chavez  
A22  
3/22/21

Hours	Equipment	Rate	Sub Total
2	CB24 roller # 35976 Load at Hawthorne Chula Vista Deliver to 4008 Federal Blvd Load: 299933 Order: 300298	\$110.00	\$220.00
2	CB24 roller # 36351 Load at 2698 Mission Blvd Deliver to 6307 Sequence Dr Load: 300006 Order: 300371	\$110.00	\$220.00
2.75	New Holland TC30 Load at Hawthorne Rancho Bernardo Deliver to 34251 Hwy 79 Load: 299973 Order: 300338	\$110.00	\$302.50

Sub Total	\$742.50
Tax	\$0.00
<b>Total Due</b>	<b>\$742.50</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.