

Invoice



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

Invoice Number INV-23826
Invoice Date March 28, 2021
Due Date April 27, 2021

Total Due	\$330.00
------------------	-----------------

Customer:

Robert Chavez
A22
3/26/21

Hours	Equipment	Rate	Sub Total
3	259 skid steer # 35085 Load at 2272 Glenn Rd Deliver to Hawthorne Escondido Load: 300144 Order: 300509	\$110.00	\$330.00

Sub Total	\$330.00
Tax	\$0.00
Total Due	\$330.00

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.