



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24256

Invoice Date

June 15, 2021

Due Date

July 15, 2021

Total Due

\$330.00

Customer:

Robert Chavez

A22

6/10/21

Hours	Equipment	Rate	Sub Total
1.5	3226 scissor lift # 34522 Load at 2955 N Harbor Dr Deliver to Hawthorne Chula Vista Load: 304925 Order: 304664	\$110.00	\$165.00
1.5	246 skid steer # 35962 Load at E I st & Carla Ave Deliver to Hawthorne Chula Vista Load: 304387 Order: 304756	\$110.00	\$165.00

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.