

# Invoice

**From:**

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

Invoice Number

INV-24254

Invoice Date

June 15, 2021

Due Date

July 15, 2021

**Total Due****\$220.00****Customer:**

lakeside equip  
lesrinc@gmail.com

Robert Chavez

A22

6/10/21

Hours	Equipment	Rate	Sub Total
2	skid steer Load at Miramar Bobcat Deliver to Lakeside Equipment Rentals	\$110.00	\$220.00

Sub Total

\$220.00

Tax

\$0.00

**Total Due****\$220.00**

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.