

# Invoice



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

Invoice Number      INV-24361  
PO #                      68436  
Invoice Date          July 1, 2021  
Due Date                July 31, 2021

<b>Total Due</b>	<b>\$220.00</b>
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**Customer:**

Robert Chavez  
A22  
6/29/21

Hours	Equipment	Rate	Sub Total
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2	26g mini excavator # 10092310 Load at 414 La Crescentia Dr Deliver to Sunbelt Encinitas PCM1321 PO: 68436	\$110.00	\$220.00
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Sub Total	\$220.00
Tax	\$0.00
<b>Total Due</b>	<b>\$220.00</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.