

Invoice



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

Invoice Number INV-23615
Invoice Date February 6, 2021
Due Date March 8, 2021

Total Due	\$330.00
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Customer:

Robert Chavez
A25
2/1/21

Hours	Equipment	Rate	Sub Total
2.75	26ft RT scissor lift # 1012844 Load at Sunbelt Escondido Deliver to 1888 Montgomery Ave Load: 31422	\$120.00	\$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.