



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-23635

Invoice Date

February 13, 2021

Due Date

March 15, 2021

Total Due

\$630.00

Customer:

BGS

bstoll27@gmail.com

Robert Chavez

A25

2/10/21

Hours	Equipment	Rate	Sub Total
5.25	John Deere Skip Loader Load at 105 S Las Posas Rd Deliver to 7031 Kimball Ave Chino Hills	\$120.00	\$630.00

Sub Total

\$630.00

Tax

\$0.00

Total Due

\$630.00

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.