

Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-23617

PO #

12726096

Invoice Date

February 6, 2021

Due Date

March 8, 2021

Total Due

\$720.00

Customer:

Robert Chavez

A25

2/2/21

Hours	Equipment	Rate	Sub Total
6	5yd dump truck # 10043582 Load at Sunbelt Chino Hills Deliver to MDS Repair in Ramona	\$120.00	\$720.00

Sub Total

\$720.00

Tax

\$0.00

Total Due

\$720.00

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.