

Invoice



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

Invoice Number INV-23621
Invoice Date May 6, 2021
Due Date June 8, 2021

Total Due	\$840.00
------------------	-----------------

Customer:

Robert Chavez
A25
2/4/21

Hours	Equipment	Rate	Sub Total
7	34k excavator # 10184734 Load at Sunbelt Riverside Deliver to Sunbelt Escondido Load: 31871	\$120.00	\$840.00

Sub Total	\$840.00
Tax	\$0.00
Total Due	\$840.00

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.