

Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-23935

Invoice Date

April 18, 2021

Due Date

May 18, 2021

Total Due

\$300.00

Customer:

BGS

bstoll27@gmail.com

Robert Chavez

A20

4/14/21

Hours	Equipment	Rate	Sub Total
2.5	skip loader Load at 1280 W Valley Pkwy Deliver to 105 S Las Posas Rd	\$120.00	\$300.00

Sub Total

\$300.00

Tax

\$0.00

Total Due

\$300.00

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.