

# Invoice



Invoice Number            INV-23939  
Invoice Date              April 16, 2021  
Due Date                  May 18, 2021

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

<b>Total Due</b>	<b>\$240.00</b>
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**Customer:**

Robert Chavez  
A20  
4/16/21

Hours	Equipment	Rate	Sub Total
2	GS3246 scissor lift # 36596 Load at Hawthorne Lakeside Deliver to 1658 Gailles Blvd Load: 301343 Order: 301711	\$120.00	\$240.00

Sub Total	\$240.00
Tax	\$0.00
<b>Total Due</b>	<b>\$240.00</b>

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.