

Invoice



Invoice Number INV-23968
Invoice Date April 25, 2021
Due Date May 25, 2021

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

| | |
|------------------|-----------------|
| Total Due | \$360.00 |
|------------------|-----------------|

Customer:

Robert Chavez
A20
4/19/21

| Hours | Equipment | Rate | Sub Total |
|-------|---|----------|-----------|
| 3 | water truck # 46241 Load at Hawthorne Chula Vista Deliver to Woodward and E Mission Rd Load: 301434 Order: 301802 | \$120.00 | \$360.00 |

| | |
|------------------|-----------------|
| Sub Total | \$360.00 |
| Tax | \$0.00 |
| Total Due | \$360.00 |

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.