

# Invoice



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

Invoice Number      INV-24010  
PO #                    paid check  
Invoice Date        May 2, 2021  
Due Date              June 1, 2021

<b>Total Due</b>	<b>\$240.00</b>
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**Customer:**  
greg angel grading  
gregangelgrading@yahoo.com

Robert Chavez  
A20  
4/27/21

paid

Hours	Equipment	Rate	Sub Total
2	D4 dozer Load at 24872 Baretta Star Ranch Rd Deliver to 18810 Highland Valley Rd	\$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.