

# Invoice



Invoice Number INV-24008  
Invoice Date May 2, 2021  
Due Date June 1, 2021

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

**Total Due \$450.00**

**Customer:**

Robert Chavez  
A20  
4/27/21

Hours	Equipment	Rate	Sub Total
1	239D skid steer # 35279 Load at Hawthorne Lakeside Deliver to 14110 El Dolora Way Load: 301876 Order: 302247	\$120.00	\$120.00
1.5	CS56B roller # 35665 Load at 8118 Mira Mesa Blvd Deliver to Hawthorne Lakeside Load: 301682 Order: 302050	\$120.00	\$180.00
1.25	930 Loader # 36749 Load at 11313 Mast Blvd Deliver to Hawthorne Rancho Bernardo Load: 301865 Order: 302236	\$120.00	\$150.00

Sub Total \$450.00  
Tax \$0.00

**Total Due \$450.00**

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.