

Invoice



From:

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

Invoice Number INV-23898
Invoice Date April 11, 2021
Due Date May 11, 2021

Total Due	\$720.00
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Customer:

CASH CUST
donot@mail.com

Robert Chavez

A20

4/5/21

paid

Hours	Equipment	Rate	Sub Total
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6	20ft container and 26ft container Load at 575 Rancho Trail Deliver to 37628 Montezuma Valley Rd Dan Solis Paid \$700 cash Charge \$20 to credit card Visa- 4465 4205 9576 3178 zip code- 92066 Security code- 241	\$120.00	\$720.00
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Sub Total	\$720.00
Tax	\$0.00

Total Due	\$720.00
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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.