

Invoice

**From:**

SJ Towing

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

Invoice Number

INV-24093

Invoice Date

May 16, 2021

Due Date

June 15, 2021

Total Due

\$360.00

Customer:

Patriot General Engineering
619-772-1759
invoice@patriotgen.com

Robert Chavez

A20

5/13/21

Hours	Equipment	Rate	Sub Total
3	F250 pickup truck Load at Ammunition Rd and Mission Rd, Fallbrook Deliver to Patriot General yard, Lakeside	\$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.