

# Invoice



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

Invoice Number      INV-24095  
Invoice Date        May 16, 2021  
Due Date             June 15, 2021

<b>Total Due</b>	<b>\$420.00</b>
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**Customer:**

Robert Chavez  
A20  
5/14/21

Hours	Equipment	Rate	Sub Total
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3.5	1055TL # 35226 Load at Hawthorne Escondido Deliver to Hazy Meadow Ln and Willow Rd Load: 302843 Order: 303213	\$120.00	\$420.00
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Sub Total	\$420.00
Tax	\$0.00
<b>Total Due</b>	<b>\$420.00</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.