

# Invoice



**From:**

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

Invoice Number      INV-24133  
Invoice Date        May 23, 2021  
Due Date             June 22, 2021

<b>Total Due</b>	<b>\$240.00</b>
------------------	-----------------

**Customer:**

Robert Chavez  
A20  
5/21/21

Hours	Equipment	Rate	Sub Total
-------	-----------	------	-----------

2	460SJ boom # 46292 Load at Hawthorne Escondido Deliver to 9544 Los Coches Rd Load: 303130 Order: 303500	\$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.