

Invoice



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

Invoice Number INV-24174
Invoice Date May 31, 2021
Due Date June 30, 2021

Total Due	\$330.00
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Customer:

Robert Chavez
A20
5/24/21

Hours	Equipment	Rate	Sub Total
2	3226SJ scissor lift # 34521 Load at Hawthorne Chula Vista Deliver to 6971 Otay Mesa Rd Load: 303359 Order: 303729	\$110.00	\$220.00
1	239 skid steer # 35146 Load at Camino Elevado Deliver to Hawthorne Chula Vista Load: 303337 Order: 303707	\$110.00	\$110.00

Sub Total	\$330.00
Tax	\$0.00
Total Due	\$330.00

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.