

# Invoice



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

Invoice Number      INV-24176  
Invoice Date        May 31, 2021  
Due Date             June 30, 2021

<b>Total Due</b>	<b>\$1,200.00</b>
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**Customer:**

Robert Chavez  
A20  
5/25/21

Hours	Equipment	Rate	Sub Total
2	430 backhoe # 34714 Load at Hawthorne Chula Vista Deliver to 302 Richmar Ave Load: 303372 Order: 303742	\$120.00	\$240.00
1.5	5yd dump truck # 35995 Load at Hawthorne Chula Vista Deliver to 1556 Trellis Ln Load: 303263 Order: 303633	\$120.00	\$180.00
2	65ft boom # 37086 Load at Hawthorne Rancho Bernardo Deliver to 12799 Hwy 76 Load: 303327 Order: 303697	\$120.00	\$240.00
2	water truck # 35251 Load at Horse Creek Ranch Rd Deliver to Hawthorne Escondido Load: 303351 Order: 303721	\$120.00	\$240.00
2.5	2-305 excavators # 35233 and # 35343 Load at Bandy Canyon Rd Deliver to Hawthorne Escondido Load: 303298, 303300 Order: 303668, 303670	\$120.00	\$300.00

Thanks for choosing [SJ Towing](#)  
Your business is important to us.  
Please remit payment to 530 9th St. Imperial Beach, Ca 91932  
Thank you.

# Invoice



Sub Total	\$1,200.00
Tax	\$0.00
<b>Total Due</b>	<b>\$1,200.00</b>

Payment is due within 30 days from date of invoice. Late payment is subject to finance charges.

Paid

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