



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24177

Invoice Date

May 31, 2021

Due Date

June 30, 2021

Total Due

\$930.00

Customer:

Robert Chavez

A20

5/26/21

Hours	Equipment	Rate	Sub Total
2	SJ460 boom # 46292 Load at Hawthorne Lakeside Deliver to 2856 E Whiptail Loop Load: 303464 Order: 303834	\$120.00	\$240.00
1.75	SJ460 boom # 46291 Load at 9125 Rehco Rd Deliver to Hawthorne Lakeside Load: 303309 Order: 303679	\$120.00	\$210.00
3	D6T dozer # 32819 Load at 21459 Deerhorn Valley Rd Deliver to Hawthorne Lakeside Load: 303338 Order: 303708	\$120.00	\$360.00
1	306 excavator # 36727 Load at Mission Gorge Rd & Big Rock Rd Deliver to Hawthorne Lakeside Load: 303425 Order: 303795	\$120.00	\$120.00

Sub Total

\$930.00

Tax

\$0.00

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

Total Due

\$930.00

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

Paid

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