



# Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24036

Invoice Date

May 5, 2021

Due Date

June 4, 2021

**Total Due**

**\$300.00**

**Customer:**

Robert Chavez

A20

5/4/21

Hours	Equipment	Rate	Sub Total
1.25	305 mini excavator # 34613, breaker # 78122 Load at 10210 Genetic Center Dr Deliver to Hawthorne Lakeside Load: 302233 Order: 302604 Load: 302234 Order: 302605	\$120.00	\$150.00
1.25	2668RT scissor lift # RRSP26004 Load at Hawthorne Lakeside Deliver to 9611 Petite Ln Load: 302169 Order: 302540	\$120.00	\$150.00

Sub Total

\$300.00

Tax

\$0.00

**Total Due**

**\$300.00**

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.