

# Invoice



Invoice Number INV-24210  
Invoice Date June 6, 2021  
Due Date July 6, 2021

**From:**

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

**Total Due \$240.00**

**Customer:**

j b dirtworks  
jennifer 619-636-7626  
jen@jbdirtworks.com  
jenni@jbdirtworks.com

Robert Chavez

A20

6/2/21

| Hours | Equipment                                                             | Rate     | Sub Total |
|-------|-----------------------------------------------------------------------|----------|-----------|
| 2     | 950 loader<br>Load at 3637 Dove Crt<br>Deliver to 1411 N Magnolia Ave | \$120.00 | \$240.00  |

Sub Total \$240.00

Tax \$0.00

**Total Due \$240.00**

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.