

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 Load at 3637 Dove Crt 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.