

Invoice



Invoice Number INV-24214
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:

BGS
bstoll27@gmail.com

Robert Chavez

A20

6/4/21

Hours	Equipment	Rate	Sub Total
2	305 mini excavator w/attachments Load at 10331 Friars Rd Deliver to 105 S Las Posas Rd	\$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.