

Invoice



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

Invoice Number INV-24216
Invoice Date June 6, 2021
Due Date July 6, 2021

Total Due	\$240.00
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Customer:

Robert Chavez
A20
6/4/21

Hours	Equipment	Rate	Sub Total
2	262 skid steer # 35330 Load at 1301 S Grade Rd Deliver to Hawthorne Lakeside Load: 303918 Order: 304287	\$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.