

Invoice



Invoice Number INV-24213
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	\$300.00
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Customer:
Ground Force const.
accounting@groundforcecrew.com

Robert Chavez

A20

6/4/21

Hours	Equipment	Rate	Sub Total
2.5	10k reach fork Load at 23668 Old Ranch Rd Deliver to E Mission Rd & Woodward St	\$120.00	\$300.00

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.