

Invoice



From:

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

Invoice Number INV-23938
Invoice Date April 14, 2021
Due Date May 18, 2021

Total Due	\$357.50
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Customer:

Robert Chavez
A22
4/14/21

Hours	Equipment	Rate	Sub Total
1.75	239D skid steer # 35097 Load at Hawthorne Escondido Deliver to 9780 Kiwi Meadow Ln Load #301169 Order #301536	\$110.00	\$192.50
1.5	303 mini excavator # 35545 Load at 1590 San Marcos Blvd Deliver to Hawthorne Escondido Load #301055 Order #301421	\$110.00	\$165.00

Sub Total	\$357.50
Tax	\$0.00
Total Due	\$357.50

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.