

# Invoice



Invoice Number      INV-23864  
Invoice Date        April 4, 2021  
Due Date             May 4, 2021

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

**Total Due                      \$357.50**

**Customer:**

Robert Chavez  
A22  
4/2/21

Hours	Equipment	Rate	Sub Total
1	262 skid steer # 36169 Load at Hawthorne Lakeside Deliver to 9545 Cuyamaca St Load: 300678 Order: 301045	\$110.00	\$110.00
2.25	259 skid steer # 35085 Load at Hawthorne Escondido Deliver to 15205 HWY 67 Load: 300547 Order: 300913	\$110.00	\$247.50

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.