



# Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24127

Invoice Date

May 23, 2021

Due Date

June 22, 2021

**Total Due**

**\$440.00**

**Customer:**

Robert Chavez

A22

5/17/21

Hours	Equipment	Rate	Sub Total
4	H160D breaker # 098045 Load at Hawthorne Chula Vista Deliver to 622 Emery Rd Load: 302915 Order: 3032285	\$110.00	\$440.00

Sub Total

\$440.00

Tax

\$0.00

**Total Due**

**\$440.00**

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.