

# Invoice



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

Invoice Number      INV-24035  
Invoice Date        May 5, 2021  
Due Date             June 4, 2021

<b>Total Due</b>	<b>\$880.00</b>
------------------	-----------------

**Customer:**  
Sunbelt 1319 CV  
2615 Main ST. Chula Vista, CA 91911  
pcm1319@sunbeltrentals.com

Robert Chavez  
A22  
5/3/21

Hours	Equipment	Rate	Sub Total
8	2 buckets and 1 roller Load at 25376 5th St Deliver to Sunbelt Chula Vista LOAD: 0051982	\$110.00	\$880.00

Sub Total	\$880.00
Tax	\$0.00
<b>Total Due</b>	<b>\$880.00</b>

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.